

TAX INVOICE

Macarthur Garages
Unit 1 109 Airs Rd
MINTO NSW 2566
AUSTRALIA

Invoice Date
8 Nov 2018

Invoice Number
5233-1

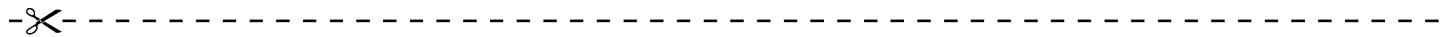
ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
19 Oct 2018 08:00				
25-31 Airs Road, UNIT 19, Minto, New South Wales, 2566				
MACARTHUR GARAGES MINTO				
Take down roller shutter and install roller door and supply and fit gdo10	1.00	1,300.00	10%	1,300.00
Subtotal				1,300.00
TOTAL GST 10%				130.00
TOTAL AUD				1,430.00

Due Date: 8 Nov 2018

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

Customer Macarthur Garages
Invoice Number 5233-1
Amount Due **1,430.00**
Due Date 8 Nov 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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