

TAX INVOICE

Macarthur Garages
Unit 1 109 Airs Rd
MINTO NSW 2566
AUSTRALIA

Invoice Date
8 Mar 2019

Invoice Number
6375

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
08 Mar 2019 07:30				
25-31 Airs Road, Minto, New South Wales, 2566				
minto macarthur garages				
Unit1 complete	1.00	775.00	10%	775.00
Unit 3 complete New Lh guide 4800h to stop Fix to brick quote to fix \$400 plus gst				
Unit 11 complete New chain guide for chain box quote to fix \$215 plus gst				
Unit 13 complete				
Unit 14 complete				
Unit 16 complete				
Unit 19 complete				
Unit 23 complete				
Subtotal				775.00
TOTAL GST 10%				77.50
TOTAL AUD				852.50

Due Date: 8 Mar 2019

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



PAYMENT ADVICE

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

Customer	Macarthur Garages
Invoice Number	6375
Amount Due	852.50
Due Date	8 Mar 2019

Amount Enclosed

Enter the amount you are paying above