

TAX INVOICE

Macarthur Garages
Unit 1 109 Airs Rd
MINTO NSW 2566
AUSTRALIA

Invoice Date
30 Apr 2019

Invoice Number
6832

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
29 Apr 2019 14:30				
25-31 Airs Road, UNIT 1, Minto, New South Wales, 2566				
MACARTHUR GARAGES MINTO				
Impact damage Put back into guides. Requires 4 slats and a rail \$1145+GST	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 30 Apr 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 6832
Amount Due **198.00**
Due Date 30 Apr 2019

Amount Enclosed

Enter the amount you are paying above