

TAX INVOICE

Prd Nationwide

Invoice Date
2 Jun 2017

Invoice Number
1497

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
02 Jun 2017 15:30				
5/3 Goulburn Street, Liverpool, New South Wales, 2170				
charlie gallotta				
Unjam sticking drive block. quote to replace drive blocks \$420	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 2 Jun 2017

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

PAYMENT ADVICE

Customer Prd Nationwide
Invoice Number 1497
Amount Due **198.00**
Due Date 2 Jun 2017

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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