

TAX INVOICE

CRC
Attention: C/- CRC 174 BROADWAY ST BROADWAY
Unit 1 12 Urana St
VILLAWOOD NSW 2163
AUSTRALIA

Invoice Date
9 Jun 2017

Invoice Number
1544

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
09 Jun 2017 07:00				
Unit 1 12 Urana St, VILLAWOOD, NSW, 2163				
crc villawood				
supply and code 3 x remote controls	1.00	400.00	10%	400.00
Subtotal				400.00
TOTAL GST 10%				40.00
TOTAL AUD				440.00

Due Date: 9 Jun 2017

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

PAYMENT ADVICE

Customer CRC
Invoice Number 1544
Amount Due **440.00**
Due Date 9 Jun 2017

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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Phone: 0417975669
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