

TAX INVOICE

Vision Kitchens & Joinery Pty Ltd
Po Box 180, Liverpool
LIVERPOOL NSW 1871
AUSTRALIA
ABN: 44139620036

Invoice Date
29 Nov 2017

Invoice Number
2715

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
24 Nov 2017 12:40				
cnr devon rd & starrett st, ingleburn, NSW, 1871				
vision kitchens ingleburn				
Custom charge	1.00	1,840.00	10%	1,840.00
Subtotal				1,840.00
TOTAL GST 10%				184.00
TOTAL AUD				2,024.00

Due Date: 29 Nov 2017

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



PAYMENT ADVICE

Customer Vision Kitchens & Joinery Pty Ltd
Invoice Number 2715
Amount Due **2,024.00**
Due Date 29 Nov 2017

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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