

TAX INVOICE

TAYLOR CONSTRUCTIONS

Invoice Date
21 Nov 2017

Invoice Number
2611

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
20 Nov 2017 10:00				
25 Scott Street, Liverpool, New South Wales, 2170				
TAYLOR LIVERPOOL 1721				
Take down & relocate roller door Relocate posts Reset motor Test operation	1.00	400.00	10%	400.00
Subtotal				400.00
TOTAL GST 10%				40.00
TOTAL AUD				440.00

Due Date: 21 Nov 2017

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

PAYMENT ADVICE

Customer TAYLOR CONSTRUCTIONS
Invoice Number 2611
Amount Due **440.00**
Due Date 21 Nov 2017

Amount Enclosed

Enter the amount you are paying above

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