

TAX INVOICE

RYCO
Attention: unit 1
2 Samantha Pl
SMEATON GRANGE NSW 2567
AUSTRALIA

Invoice Date
21 Feb 2019

Invoice Number
6235

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 Feb 2019 10:30				
2 Samantha Pl, unit 1, SMEATON GRANGE, NSW, 2567				
ryco smeaton grange				
general service to 2 x roller shutters	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 21 Feb 2019

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

PAYMENT ADVICE

Customer RYCO
Invoice Number 6235
Amount Due **165.00**
Due Date 21 Feb 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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