

TAX INVOICE

pro wash poultry
Unit 6 26 Oakdale Rd
GATESHEAD NSW 2290
AUSTRALIA

Invoice Date
22 Sep 2017

Invoice Number
1956

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
22 Sep 2017 08:20				
864 Mamre Road, Kemps Creek, New South Wales, 2178				
PRO WASH POULTRY KEMPS CREEK				
supply and fit new roller door to replace existing damaged roller door	1.00	2,600.00	10%	2,600.00
Subtotal				2,600.00
TOTAL GST 10%				260.00
TOTAL AUD				2,860.00

Due Date: 22 Sep 2017

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

PAYMENT ADVICE

Customer pro wash poultry
Invoice Number 1956
Amount Due **2,860.00**
Due Date 22 Sep 2017

Amount Enclosed

Enter the amount you are paying above

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