

TAX INVOICE

JOE COPPOLA

Invoice Date
12 Jul 2017

Invoice Number
1743

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
12 Jul 2017 08:00				
5/3 Powdrill Road, Prestons, New South Wales, 2170				
JOE COPPOLA PRESTONS				
Take down and install roller door complete	1.00	2,200.00	10%	2,200.00
			Subtotal	2,200.00
			TOTAL GST 10%	220.00
			TOTAL AUD	2,420.00

Due Date: 12 Jul 2017

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

PAYMENT ADVICE

Customer JOE COPPOLA
Invoice Number 1743
Amount Due **2,420.00**
Due Date 12 Jul 2017

Amount Enclosed

Enter the amount you are paying above

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