

# TAX INVOICE

JOE COPPOLA

**Invoice Date**  
1 Mar 2018

**Invoice Number**  
3188

**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
28 Feb 2018 06:50				
denham court, Denham Court, New South Wales, 2565				
coppola rdb				
Supply and install new roller door test operation ok complete	1.00	2,200.00	10%	2,200.00
Subtotal				2,200.00
TOTAL GST 10%				220.00
<b>TOTAL AUD</b>				<b>2,420.00</b>

## Due Date: 1 Mar 2018

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

# PAYMENT ADVICE

**Customer** JOE COPPOLA  
**Invoice Number** 3188  
**Amount Due** **2,420.00**  
**Due Date** 1 Mar 2018

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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