

TAX INVOICE

ANDREW CASEY
125 Denham Court Road
DENHAM COURT 2565

Invoice Date
4 Jul 2017

Invoice Number
1691

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
04 Jul 2017 08:26				
8 Canoon Road, South Turramurra, 2074				
All doors turramurra rad				
SUPPLY AND INSTALL NEW ROLLER DOOR AND MOTOR	1.00	1,250.00	10%	1,250.00
			Subtotal	1,250.00
			TOTAL GST 10%	125.00
			TOTAL AUD	1,375.00

Due Date: 4 Jul 2017
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer ANDREW CASEY
Invoice Number 1691
Amount Due **1,375.00**
Due Date 4 Jul 2017

Amount Enclosed

Enter the amount you are paying above