

TAX INVOICE

JOE GATTELLARI
114-118 The Appian Way
MOUNT VERNON NSW 2178
AUSTRALIA

Invoice Date
25 May 2018

Invoice Number
3988

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
23 May 2018 12:20				
114-118 The Appian Way, MOUNT VERNON, NSW, 2178				
JOE GATTELLARI MT VERNON				
Replace damaged wheels & hinges Test operation	1.00	215.00	10%	215.00
Subtotal				215.00
TOTAL GST 10%				21.50
TOTAL AUD				236.50

Due Date: 25 May 2018

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

PAYMENT ADVICE

Customer JOE GATTELLARI
Invoice Number 3988
Amount Due **236.50**
Due Date 25 May 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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