

TAX INVOICE

LJ HOOKER DOUBLE BAY
354 New South Head Rd
DOUBLE BAY NSW 2028
AUSTRALIA

Invoice Date
22 Aug 2017

Invoice Number
2004

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 Aug 2017 11:00				
51 Towns Road, Vaucluse, New South Wales, 2030				
lj hooker vaucluse				
Supply and code 1 x ptx 5 remote	1.00	200.00	10%	200.00
Subtotal				200.00
TOTAL GST 10%				20.00
TOTAL AUD				220.00

Due Date: 22 Aug 2017

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

PAYMENT ADVICE

Customer LJ HOOKER DOUBLE BAY
Invoice Number 2004
Amount Due **220.00**
Due Date 22 Aug 2017

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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