

TAX INVOICE

Hilland Holdings Pty Ltd

Invoice Date
8 Dec 2017

Invoice Number
2701

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
02 Dec 2017 12:50				
450 Peats Ferry Road, Asquith, New South Wales, 2077				
asquith				
SUPPLY AND INSTALL NEW POWDER COATED CURTAIN - 3800hx6500w, 75mm perforated AND bottom rail - like for like replacement	1.00	3,710.00	10%	3,710.00
Subtotal				3,710.00
TOTAL GST 10%				371.00
TOTAL AUD				4,081.00

Due Date: 8 Dec 2017

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

PAYMENT ADVICE

Customer Hilland Holdings Pty Ltd
Invoice Number 2701
Amount Due **4,081.00**
Due Date 8 Dec 2017

Amount Enclosed

Enter the amount you are paying above

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