

TAX INVOICE

PREMIUM GLASS

Invoice Date
21 Sep 2017

Invoice Number
2181

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
21 Sep 2017 08:10				
42 Edwin Street, Mortlake, New South Wales, 2137				
premium glass mortlake				
Supply and fit power ace complete	1.00	1,340.00	10%	1,340.00
Subtotal				1,340.00
TOTAL GST 10%				134.00
TOTAL AUD				1,474.00

Due Date: 21 Sep 2017

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

PAYMENT ADVICE

Customer PREMIUM GLASS
Invoice Number 2181
Amount Due **1,474.00**
Due Date 21 Sep 2017

Amount Enclosed

Enter the amount you are paying above

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