

TAX INVOICE

rocket industries

Invoice Date
8 Feb 2018

Invoice Number
3173

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
07 Feb 2018 12:00				
40 Huntingwood Drive, Huntingwood, New South Wales, 2148				
ROCKET INDUSTRIES HUNTINGWOOD				
Replace slats and bottom rail	1.00	1,050.00	10%	1,050.00
			Subtotal	1,050.00
			TOTAL GST 10%	105.00
			TOTAL AUD	1,155.00

Due Date: 8 Feb 2018

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

PAYMENT ADVICE

Customer rocket industries
Invoice Number 3173
Amount Due **1,155.00**
Due Date 8 Feb 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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