

TAX INVOICE

AMESCORP
Unit 2 179-183 Woodpark Rd
SMITHFIELD NSW 2164
AUSTRALIA

Invoice Date
27 Oct 2017

Invoice Number
2446

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
27 Oct 2017 13:20				
Ettalong Road, service station, Greystanes, New South Wales, 2145				
amescorp greystanes				
Take down bifold install 2 shutters with 3 posts griifco motors or to cut and taper roller door readjust floor locks to suit concrete	1.00	11,430.00	10%	11,430.00
Subtotal				11,430.00
TOTAL GST 10%				1,143.00
TOTAL AUD				12,573.00

Due Date: 27 Oct 2017

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

PAYMENT ADVICE

Customer AMESCORP
Invoice Number 2446
Amount Due **12,573.00**
Due Date 27 Oct 2017

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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