

TAX INVOICE

Macarthur Automtoive

Invoice Date
13 Oct 2017

Invoice Number
2357-1

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
13 Oct 2017 13:00				
12 Yarmouth Pl, SMEATON GRANGE, NSW, 2567				
macarthur automotive - narellan				
Replace 6 x damaged slats and b/rail. take away old straighten guides order no 15s56268	1.00	950.00	10%	950.00
Subtotal				950.00
TOTAL GST 10%				95.00
TOTAL AUD				1,045.00

Due Date: 13 Oct 2017

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

PAYMENT ADVICE

Customer Macarthur Automtoive
Invoice Number 2357-1
Amount Due **1,045.00**
Due Date 13 Oct 2017

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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