

TAX INVOICE

Mmmore...
Unit 8 34-36 Ralph St
ALEXANDRIA NSW 2015
AUSTRALIA

Invoice Date
17 Oct 2017

Invoice Number
2377

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
17 Oct 2017 12:00				
Unit 8 34-36 Ralph St, ALEXANDRIA, NSW, 2015				
mmmore alexandria				
Refit loose wire Replace bolts in torsion bar Test operation	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 17 Oct 2017

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

PAYMENT ADVICE

Customer Mmmore...
Invoice Number 2377
Amount Due **198.00**
Due Date 17 Oct 2017

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au