

TAX INVOICE

AVIJOHN CONTRACTING PTY LIMITED
38 Bluett Dr
SMEATON GRANGE NSW 2567
AUSTRALIA

Invoice Date
9 Nov 2017

Invoice Number
2410-1

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
07 Nov 2017 08:00				
38 Bluett Dr, SMEATON GRANGE, NSW, 2567				
avijohn smeaton grange				
Repairs to roller shutter new slats and bottom rail and supply and code 6 ptx 5 remotes complete	1.00	1,150.00	10%	1,150.00
Subtotal				1,150.00
TOTAL GST 10%				115.00
TOTAL AUD				1,265.00

Due Date: 9 Nov 2017

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

PAYMENT ADVICE

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

Customer AVIJOHN CONTRACTING PTY LIMITED
Invoice Number 2410-1
Amount Due **1,265.00**
Due Date 9 Nov 2017
Amount Enclosed

Enter the amount you are paying above