

TAX INVOICE

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

Invoice Date
13 Jul 2018

Invoice Number
4430

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
12 Jul 2018 07:40				
38 Bluett Dr, SMEATON GRANGE, NSW, 2567				
avi smeaton grange				
Unjam curtain Refit fire seals Test operation	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 13 Jul 2018

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 4430
Amount Due **198.00**
Due Date 13 Jul 2018
Amount Enclosed

Enter the amount you are paying above