

TAX INVOICE

LIZBON RENDERING PTY LTD
4 Hampstead Rd
DULWICH HILL NSW 2203
AUSTRALIA

Invoice Date
6 Nov 2017

Invoice Number
2431-1

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
03 Nov 2017 09:00				
4 Hampstead Rd, DULWICH HILL, NSW, 2203				
LIZBON RENDERING DULWICH HILL				
supply and fit new roller door and motor	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: 6 Nov 2017

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

PAYMENT ADVICE

Customer LIZBON RENDERING PTY LTD
Invoice Number 2431-1
Amount Due **1,265.00**
Due Date 6 Nov 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