

TAX INVOICE

CS DOOR SERVICES
WATTLE GROVE
WATTLE GROVE NSW 2173
AUSTRALIA

Invoice Date
11 Dec 2018

Invoice Number
5675

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
11 Dec 2018 11:00				
WATTLE GROVE, Wattle Grove, New South Wales, 2173				
SUPPLY ONLY MR855				
SUPPLY ONLY 1 X MR855	1.00	290.00	10%	290.00
Subtotal				290.00
TOTAL GST 10%				29.00
TOTAL AUD				319.00

Due Date: 11 Dec 2018

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

PAYMENT ADVICE

Customer CS DOOR SERVICES
Invoice Number 5675
Amount Due **319.00**
Due Date 11 Dec 2018

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