

TAX INVOICE

michael mittiga

Invoice Date
28 Oct 2017

Invoice Number
2280

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
28 Oct 2017 12:45				
4 Verge Pl, WEST HOXTON, NSW, 2171				
michael mittiga west hoxton				
Take down and install 2 roller Doors 1 x gdo6	1.00	1,818.18	10%	1,818.18
			Subtotal	1,818.18
			TOTAL GST 10%	181.82
			TOTAL AUD	2,000.00

Due Date: 28 Oct 2017

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

PAYMENT ADVICE

Customer michael mittiga
Invoice Number 2280
Amount Due **2,000.00**
Due Date 28 Oct 2017

Amount Enclosed

Enter the amount you are paying above

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