

TAX INVOICE

THE TIMBER WAREHOUSE AND HARDWARE PTY LTD
Clifton Ave
KEMPS CREEK NSW 2178
AUSTRALIA

Invoice Date
2 Nov 2017

Invoice Number
2417

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
23 Oct 2017 09:40				
146 Clifton Avenue, Kemps Creek, New South Wales, 2178				
the timber warehouse KEMPS CREEK				
Put back in guides Realign & panelbeat Test operation needs 20 x new slats \$1475+gst	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 2 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 THE TIMBER WAREHOUSE AND
HARDWARE PTY LTD
Invoice Number 2417
Amount Due 165.00
Due Date 2 Nov 2017
Amount Enclosed

Enter the amount you are paying above