

TAX INVOICE

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

Invoice Date
14 Nov 2017

Invoice Number
2512

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
13 Nov 2017 08:04				
146 Clifton Avenue, Kemps Creek, New South Wales, 2178				
THE TIMBER WAREHOUSE KEMPS CREEK				
Supply and install 20 new slats and bottom rail remove damage and reset limits test operation ok complete	1.00	1,475.00	10%	1,475.00
			Subtotal	1,475.00
			TOTAL GST 10%	147.50
			TOTAL AUD	1,622.50

Due Date: 14 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 2512
Amount Due **1,622.50**
Due Date 14 Nov 2017

Amount Enclosed

Enter the amount you are paying above