

TAX INVOICE

LIONS REAL ESTATE

Invoice Date
3 Nov 2017

Invoice Number
2507

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
02 Nov 2017 12:40				
17 Hillcrest Street, Wiley Park, New South Wales, 2195				
lions R/E wiley park				
Remove damaged slats Refit curtain Reset limits Test operation New window shutter curtain required \$1150+gst	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 3 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 LIONS REAL ESTATE

Invoice Number 2507

Amount Due **198.00**

Due Date 3 Nov 2017

Amount Enclosed

Enter the amount you are paying above