

TAX INVOICE

LIONS REAL ESTATE

Invoice Date
3 May 2018

Invoice Number
3809

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
27 Apr 2018 13:28				
17 Hillcrest Street, Wiley Park 2195, 2195				
Lions re wiley park				
Refit curtain to axle Reset limits Test operation New curtain and new springs \$1150+gst - we will change springs for free	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 3 May 2018

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

PAYMENT ADVICE

Customer LIONS REAL ESTATE
Invoice Number 3809
Amount Due **198.00**
Due Date 3 May 2018

Amount Enclosed

Enter the amount you are paying above

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