

TAX INVOICE

IDEAL PROJECT MANAGEMENT SOLUTIONS
798b Old Northern Rd
MIDDLE DURAL NSW 2158
NEW ZEALAND

Invoice Date
2 May 2018

Invoice Number
3770

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
01 May 2018 13:30				
361 Milperra Road, Bankstown Aerodrome, New South Wales, 2198				
IDEAL PROJECT MGMT BANKSTOWN AIRPORT				
Replace curtain and guides	1.00	2,670.00	10%	2,670.00
			Subtotal	2,670.00
			TOTAL GST 10%	267.00
			TOTAL AUD	2,937.00

Due Date: 2 May 2018

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 IDEAL PROJECT MANAGEMENT SOLUTIONS
Invoice Number 3770
Amount Due **2,937.00**
Due Date 2 May 2018
Amount Enclosed

Enter the amount you are paying above