

TAX INVOICE

BASSAR CONSTRUCTIONS

Invoice Date
21 Nov 2017

Invoice Number
2273

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
08 Nov 2017 10:20				
42 Douglas Street, Putney, New South Wales, 2112				
ALL DOORS COLIN PUTNEY				
SUPPLY AND FIT NEW FLATLINE SECTIONAL DOOR AND POSTS	1.00	3,060.00	10%	3,060.00
			Subtotal	3,060.00
			TOTAL GST 10%	306.00
			TOTAL AUD	3,366.00

Due Date: 21 Nov 2017

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



PAYMENT ADVICE

Customer BASSAR CONSTRUCTIONS
Invoice Number 2273
Amount Due **3,366.00**
Due Date 21 Nov 2017

Amount Enclosed

Enter the amount you are paying above

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