

TAX INVOICE

FARMER JOES
685 Gardeners Rd
MASCOT NSW 2020
AUSTRALIA

Invoice Date
6 Dec 2017

Invoice Number
2168

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
04 Oct 2017 13:10				
11 David Street, Earlwood, New South Wales, 2206				
ELIZABETH earlwood				
Replace damaged wheel and hinge Reset force Test operation New 100mm dia domestic sheave wheels CSI panelmasta	1.00	168.00	10%	168.00
Replace pulley wheels Test operation	1.00	160.00	10%	160.00
Subtotal				328.00
TOTAL GST 10%				32.80
TOTAL AUD				360.80

Due Date: 6 Dec 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	FARMER JOES
Invoice Number	2168
Amount Due	360.80
Due Date	6 Dec 2017

Amount Enclosed

Enter the amount you are paying above