

TAX INVOICE

SYDNEY DOORS & GATES

Invoice Date
25 Oct 2018

Invoice Number
5287

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
23 Oct 2018 07:30				
448 Victoria Street, Wetherill Park, New South Wales, 2164				
wetherill park				
Replace damaged motor Found contactor not working Leave on manual	1.00	2,050.00	10%	2,050.00
Subtotal				2,050.00
TOTAL GST 10%				205.00
TOTAL AUD				2,255.00

Due Date: 25 Oct 2018

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

PAYMENT ADVICE

Customer SYDNEY DOORS & GATES
Invoice Number 5287
Amount Due **2,255.00**
Due Date 25 Oct 2018

Amount Enclosed

Enter the amount you are paying above

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