

TAX INVOICE

SP89014B - MASCOT SQUARE
619-629 Gardeners Road
MASCOT 2020

Invoice Date
21 Dec 2017

Invoice Number
2848-2

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
18 Dec 2017 10:30				
619-629 Gardeners Road, Mascot, New South Wales, 2020				
Mascot Square				
Reset and rewire overload	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 21 Dec 2017

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

PAYMENT ADVICE

Customer SP89014B - MASCOT SQUARE
Invoice Number 2848-2
Amount Due **198.00**
Due Date 21 Dec 2017

Amount Enclosed

Enter the amount you are paying above

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