

TAX INVOICE

SP89014B - MASCOT SQUARE
619-629 Gardeners Road
MASCOT 2020

Invoice Date
29 Jan 2018

Invoice Number
3001

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
25 Jan 2018 12:00				
619-629 Gardeners Road, Mascot, 2020				
MASCOT SQUARE				
Supply and install 20 new slats to entry shutter test operation ok complete	1.00	1,760.00	10%	1,760.00
Subtotal				1,760.00
TOTAL GST 10%				176.00
TOTAL AUD				1,936.00

Due Date: 29 Jan 2018

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

PAYMENT ADVICE

Customer SP89014B - MASCOT SQUARE
Invoice Number 3001
Amount Due **1,936.00**
Due Date 29 Jan 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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