

TAX INVOICE

leonardo cardillo
49 Campbell Street
SANS SOUCI 2219

Invoice Date
8 Jan 2018

Invoice Number
2917

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 |
|---|----------|------------|-----|---------------|
| 02 Jan 2018 08:49 | | | | |
| 49 Campbell Street, Sans Souci, New South Wales, 2219 | | | | |
| leonardo carbillo san souci | | | | |
| attend site after hours and close for security will need new door and motor due to break and enter quote to follow. | 1.00 | 363.64 | 10% | 363.64 |
| Subtotal | | | | 363.64 |
| TOTAL GST 10% | | | | 36.36 |
| TOTAL AUD | | | | 400.00 |

Due Date: 8 Jan 2018

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

PAYMENT ADVICE

Customer leonardo cardillo
Invoice Number 2917
Amount Due **400.00**
Due Date 8 Jan 2018

Amount Enclosed

Enter the amount you are paying above

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