

TAX INVOICE

SYDWIDE CONCRETE SAW
10 Clover Avenue
CASULA 2170

Invoice Date
18 Jan 2018

Invoice Number
2960-1

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
11 Jan 2018 15:00				
10 Clover Avenue, Casula, New South Wales, 2170				
tony 040 0815 095 motor				
supply and fit new gso9 motor	1.00	550.00	10%	550.00
Subtotal				550.00
TOTAL GST 10%				55.00
TOTAL AUD				605.00

Due Date: 18 Jan 2018

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

PAYMENT ADVICE

Customer SYDWIDE CONCRETE SAW
Invoice Number 2960-1
Amount Due **605.00**
Due Date 18 Jan 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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