

TAX INVOICE

David Anderson
140 Fergusson Rd
LAKESLAND

Invoice Date
23 Jan 2018

Invoice Number
2869-1

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
23 Dec 2017 11:30				
140 Fergusson Rd, Lakesland				
DARREN LAKESLAND				
Refit brackets Retention roller doors Set motors Test operation - all ok used genie hoist and scissor lift	1.00	420.00	10%	420.00
Subtotal				420.00
TOTAL GST 10%				42.00
TOTAL AUD				462.00

Due Date: 23 Jan 2018

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

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer David Anderson
Invoice Number 2869-1
Amount Due **462.00**
Due Date 23 Jan 2018

Amount Enclosed

Enter the amount you are paying above