

TAX INVOICE

MARIO AND SONS CONSTRUCTIONS
473 Victoria Street
WETHERILL PARK 2164

Invoice Date
8 Feb 2018

Invoice Number
3059

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
Unscheduled				
473 Victoria Street, Wetherill Park, New South Wales, 2164				
MARIO AND SONS CONSTRUCTION wetherill park				
supply and install 2 x windlocked shutters and 2 X 1.5 HP motors - powder coated	1.00	21,000.00	10%	21,000.00
			Subtotal	21,000.00
			TOTAL GST 10%	2,100.00
			TOTAL AUD	23,100.00

Due Date: 8 Feb 2018

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

PAYMENT ADVICE

Customer MARIO AND SONS CONSTRUCTIONS
Invoice Number 3059
Amount Due **23,100.00**
Due Date 8 Feb 2018
Amount Enclosed

To: All Doors (NSW) Pty Ltd
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Enter the amount you are paying above