

TAX INVOICE

NATION WIDE BUILDERS
11 Egerton Street
SILVERWATER 2128

Invoice Date
29 Jan 2018

Invoice Number
2934

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 07:40				
2089 Elizabeth Drive, Cecil Park, New South Wales, 2178				
MEASURE CECIL PARK DOM				
supply and fit new window shutter	1.00	1,800.00	10%	1,800.00
			Subtotal	1,800.00
			TOTAL GST 10%	180.00
			TOTAL AUD	1,980.00

Due Date: 29 Jan 2018

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



PAYMENT ADVICE

Customer NATION WIDE BUILDERS
Invoice Number 2934
Amount Due **1,980.00**
Due Date 29 Jan 2018

Amount Enclosed

Enter the amount you are paying above

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