

TAX INVOICE

Harmony Homes Pty Ltd
288 New Line Rd, Dural
DURAL NSW 2158
AUSTRALIA
ABN: 43619315445

Invoice Date
13 Apr 2018

Invoice Number
3426

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
12 Apr 2018 08:00				
73 Jersey Street North, Hornsby, New South Wales, 2077				
harmony homes hornsby				
Supply and Install shutter, posts, pes and motor as quoted on quote QU-0053	1.00	7,920.00	10%	7,920.00
			Subtotal	7,920.00
			TOTAL GST 10%	792.00
			TOTAL AUD	8,712.00

Due Date: 13 Apr 2018

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

PAYMENT ADVICE

Customer Harmony Homes Pty Ltd
Invoice Number 3426
Amount Due **8,712.00**
Due Date 13 Apr 2018

Amount Enclosed

Enter the amount you are paying above

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