

TAX INVOICE

ST BERNARD CONSTRUCTIONS PTY LTD
1A Green Street
BROOKVALE 2100

Invoice Date
12 Apr 2018

Invoice Number
3515

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 Apr 2018 09:50				
1A Green Street, Brookvale, New South Wales, 2100				
ST BERNARD CONSTRUCTIONS BROOKVALE				
Repairs to roller shutter Supply and install 6 new slats and bottom rail And LH guide test operation ok complete	1.00	1,300.00	10%	1,300.00
Subtotal				1,300.00
TOTAL GST 10%				130.00
TOTAL AUD				1,430.00

Due Date: 12 Apr 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 ST BERNARD CONSTRUCTIONS PTY LTD
Invoice Number 3515
Amount Due **1,430.00**
Due Date 12 Apr 2018
Amount Enclosed

Enter the amount you are paying above