

TAX INVOICE

Autocare
49 Stennett Rd
INGLEBURN 2565

Invoice Date
27 Mar 2018

Invoice Number
3565

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
26 Mar 2018 16:45				
49 Stennett Rd , Ingleburn, Nsw, 2565				
Autocare service				
Close for security Requires new slats 14 slats and a bottom rail \$1540 plus gst	1.00	280.00	10%	280.00
Subtotal				280.00
TOTAL GST 10%				28.00
TOTAL AUD				308.00

Due Date: 27 Mar 2018

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

PAYMENT ADVICE

Customer Autocare
Invoice Number 3565
Amount Due **308.00**
Due Date 27 Mar 2018

Amount Enclosed

Enter the amount you are paying above

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