

TAX INVOICE

DAM STRUCTURAL STEEL
10 Kerr Road
INGLEBURN 2565

Invoice Date
5 Jun 2018

Invoice Number
3604

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
03 Apr 2018 10:00				
10 Kerr Road, Ingleburn, New South Wales, 2565				
dam steel ingleburn				
3-4-18 - supply and fit new board and pe beams to roller shutter	1.00	990.00	10%	990.00
5-6-18 - Supply and fit receiver and 6 remotes				
			Subtotal	990.00
			TOTAL GST 10%	99.00
			TOTAL AUD	1,089.00

Due Date: 5 Jun 2018

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

PAYMENT ADVICE

Customer DAM STRUCTURAL STEEL
Invoice Number 3604
Amount Due **1,089.00**
Due Date 5 Jun 2018

Amount Enclosed

Enter the amount you are paying above

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