

TAX INVOICE

TORMAX AUSTRALIA PTY LTD
13 Lillie Crescent
TULLAMARINE 3043

Invoice Date
11 Apr 2018

Invoice Number
3636

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
Unscheduled				
13 Lillie Crescent, Tullamarine, Victoria, 3043				
supply only po32885 tormax				
supply only 4 x mirage s3 slats @106mm high 6940mm cut length + 8 end clips - WE WILL CONFIRM PICK UP DATE WITH ANDREW.	1.00	680.00	10%	680.00
			Subtotal	680.00
			TOTAL GST 10%	68.00
			TOTAL AUD	748.00

Due Date: 11 Apr 2018

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

PAYMENT ADVICE

Customer TORMAX AUSTRALIA PTY LTD
Invoice Number 3636
Amount Due **748.00**
Due Date 11 Apr 2018

Amount Enclosed

Enter the amount you are paying above

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