

TAX INVOICE

BMC - DP1219481 AURORA
5 Powell Street
HOMEBUSH 2140

Invoice Date
30 Apr 2018

Invoice Number
3708

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
27 Apr 2018 13:00				
5 Powell Street, Homebush, New South Wales, 2140				
BMC AURORA HOMEBUSH				
supply and fit new curtain and bottom rail. remove bump stop	1.00	4,460.00	10%	4,460.00
			Subtotal	4,460.00
			TOTAL GST 10%	446.00
			TOTAL AUD	4,906.00

Due Date: 30 Apr 2018

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

PAYMENT ADVICE

Customer BMC - DP1219481 AURORA
Invoice Number 3708
Amount Due **4,906.00**
Due Date 30 Apr 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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