

TAX INVOICE

BMC - DP1219481 AURORA
5 Powell Street
HOMEBUSH 2140

Invoice Date
31 Jul 2019

Invoice Number
7655

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
30 Jul 2019 13:00				
5 Powell Street, Homebush, 2140				
AURORA HOMEBUSH				
Replaced damaged curtain	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: 31 Jul 2019

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

PAYMENT ADVICE

Customer BMC - DP1219481 AURORA
Invoice Number 7655
Amount Due **4,906.00**
Due Date 31 Jul 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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