

TAX INVOICE

BINGO INDUSTRIES
29 Hunter Street
PARRAMATTA 2150

Invoice Date
17 Apr 2018

Invoice Number
3665-2

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
11 Apr 2018 10:00				
305 Parramatta Road, Auburn, New South Wales, 2144				
bmc rise parramatta temp repair				
29 HUNTER ST PARRAMATTA 11-4-18 - Take down and strip damaged slats from curtain and replace 20 temporary slats as per quote	1.00	3,970.00	10%	3,970.00
17-4-18 - supply and fit 26 new slats and bottom rail				
Subtotal				3,970.00
TOTAL GST 10%				397.00
TOTAL AUD				4,367.00

Due Date: 17 Apr 2018

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

PAYMENT ADVICE

Customer BINGO INDUSTRIES
Invoice Number 3665-2
Amount Due **4,367.00**
Due Date 17 Apr 2018

Amount Enclosed

Enter the amount you are paying above

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