

# TAX INVOICE

Terra Civil  
100 marks rd  
ROSSMORE

**Invoice Date**  
1 Jun 2018

**Invoice Number**  
3709-1

**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
08 May 2018 08:00				
265 WILLOW DEAN AVE ludenham, nsw				
BRETT TERRA CIVIL LUDENHAM				
Install 4 x rad and gdo6	1.00	6,000.00	10%	6,000.00
			Subtotal	6,000.00
			TOTAL GST 10%	600.00
			<b>TOTAL AUD</b>	<b>6,600.00</b>

**Due Date: 1 Jun 2018**

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

## PAYMENT ADVICE

**Customer** Terra Civil  
**Invoice Number** 3709-1  
**Amount Due** **6,600.00**  
**Due Date** 1 Jun 2018

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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