

TAX INVOICE

Terra Civil
100 marks rd
ROSSMORE

Invoice Date
5 Jun 2018

Invoice Number
4092

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
04 Jun 2018 07:30				
265 willow dean ave, ludenham, nsw				
terra civil ludenham				
Supply and install 2 GDO 9 panel lift motors complete	1.00	1,100.00	10%	1,100.00
			Subtotal	1,100.00
			TOTAL GST 10%	110.00
			TOTAL AUD	1,210.00

Due Date: 5 Jun 2018

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

PAYMENT ADVICE

Customer Terra Civil
Invoice Number 4092
Amount Due **1,210.00**
Due Date 5 Jun 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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