

TAX INVOICE

NSW FREIGHTLINES
5-9 Lancaster Street
INGLEBURN 2565

Invoice Date
11 May 2018

Invoice Number
3786

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
24 Apr 2018 15:00				
5-9 Lancaster Street, Ingleburn, New South Wales, 2565				
NSW FREIGHTLINES INGLEBURN				
Replace curtain and guides	1.00	3,040.00	10%	3,040.00
			Subtotal	3,040.00
			TOTAL GST 10%	304.00
			TOTAL AUD	3,344.00

Due Date: 11 May 2018

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

PAYMENT ADVICE

Customer NSW FREIGHTLINES
Invoice Number 3786
Amount Due **3,344.00**
Due Date 11 May 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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