

TAX INVOICE

ARUN ALVARES
38 Chestnut Crescent
PRESTONS 2170

Invoice Date
9 May 2018

Invoice Number
3819

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
06 May 2018 11:00				
38 Chestnut Crescent, Prestons, New South Wales, 2170				
arun alvares prestons				
Service roller door Replace motor rewire alarm	1.00	500.00	10%	500.00
Subtotal				500.00
TOTAL GST 10%				50.00
TOTAL AUD				550.00

Due Date: 9 May 2018

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

PAYMENT ADVICE

Customer ARUN ALVARES
Invoice Number 3819
Amount Due **550.00**
Due Date 9 May 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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