

TAX INVOICE

NATHAN ESLER
5-7 Hephher Road
UNIT F4
CAMPBELLTOWN 2560

Invoice Date
11 May 2018

Invoice Number
3892

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 May 2018 08:00				
5-7 Hephher Road, UNIT F4, Campbelltown, New South Wales, 2560				
NATHAN CAMPBELLTOWN				
Supply and install new motor and set up complete test operation ok	1.00	1,250.00	10%	1,250.00
Subtotal				1,250.00
TOTAL GST 10%				125.00
TOTAL AUD				1,375.00

Due Date: 11 May 2018

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

PAYMENT ADVICE

Customer NATHAN ESLER
Invoice Number 3892
Amount Due **1,375.00**
Due Date 11 May 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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