

TAX INVOICE

INSCOPE GROUP
CASULA MALL NSW NSW 2170

Invoice Date
5 Nov 2018

Invoice Number
5273

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 |
|--|----------|------------|------------------|-----------------|
| Unscheduled | | | | |
| 7 Callicoma Street, Mount Annan, New South Wales, 2567 | | | | |
| inscope mount annan pro-000486 | | | | |
| supply and fit 2 x roller doors | 1.00 | 1,580.00 | 10% | 1,580.00 |
| | | | Subtotal | 1,580.00 |
| | | | TOTAL GST 10% | 158.00 |
| | | | TOTAL AUD | 1,738.00 |

Due Date: 5 Nov 2018

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

PAYMENT ADVICE

Customer INSCOPE GROUP
Invoice Number 5273
Amount Due **1,738.00**
Due Date 5 Nov 2018

Amount Enclosed

Enter the amount you are paying above

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