

TAX INVOICE

INSCOPE GROUP
CASULA MALL NSW NSW 2170

Invoice Date
4 Mar 2019

Invoice Number
6029

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
01 Mar 2019 11:10				
12 ROWLAND AVE, WAHROONGA, nsw, 2170				
INSCOPE 000556 WAHROONGA				
Supply and install new bottom panel to panel lift test operation complete	1.00	795.00	10%	795.00
Subtotal				795.00
TOTAL GST 10%				79.50
TOTAL AUD				874.50

Due Date: 4 Mar 2019

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

PAYMENT ADVICE

Customer INSCOPE GROUP
Invoice Number 6029
Amount Due **874.50**
Due Date 4 Mar 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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