

TAX INVOICE

FLOWER POWER GLENHAVEN
124 Newbridge Road
MOOREBANK 2170

Invoice Date
16 May 2018

Invoice Number
3933

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
16 May 2018 08:00				
glenhaven flower power, pot warehouse, glenhaven, New South Wales, 2170				
flower power glenhaven				
retention roller door, reset motor fault, test operation	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 16 May 2018

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

PAYMENT ADVICE

Customer FLOWER POWER GLENHAVEN
Invoice Number 3933
Amount Due **198.00**
Due Date 16 May 2018

Amount Enclosed

Enter the amount you are paying above

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