

TAX INVOICE

Rentile PTY LTD
50 Lough Avenue
GUILDFORD 2161

Invoice Date
17 May 2018

Invoice Number
3949

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
17 May 2018 14:20				
7/11A Bay Drive, Meadowbank, New South Wales, 2114				
ALL DOORS IGA MEADOWBANK				
AFTER HOURS Assess shutter out guides Realign curtain take up fit back into guides Grease and service test operation ok complete	1.00	400.00	10%	400.00
			Subtotal	400.00
			TOTAL GST 10%	40.00
			TOTAL AUD	440.00

Due Date: 17 May 2018

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

PAYMENT ADVICE

Customer Rentile PTY LTD
Invoice Number 3949
Amount Due **440.00**
Due Date 17 May 2018

Amount Enclosed

Enter the amount you are paying above

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