

TAX INVOICE

CLAYMORE PHARMACY
4/19 Dobell Road
CLAYMORE 2559

Invoice Date
29 May 2018

Invoice Number
3993-1

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
29 May 2018 08:30				
4/19 Dobell Road, Claymore, New South Wales, 2559				
claymore pharmacy				
Supply and fit end clips to aluminium shutter and refix mullin top test operation ok complete	1.00	210.00	10%	210.00
Subtotal				210.00
TOTAL GST 10%				21.00
TOTAL AUD				231.00

Due Date: 29 May 2018

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

PAYMENT ADVICE

Customer CLAYMORE PHARMACY
Invoice Number 3993-1
Amount Due **231.00**
Due Date 29 May 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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