

TAX INVOICE

AFFORD
3-7 Marianne Place
MINCHINBURY 2770

Invoice Date
29 May 2018

Invoice Number
4034

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
25 May 2018 13:20				
22 Romney Crescent, Miller, New South Wales, 2168				
AFFORD MILLER				
PUT BOTTOM RAIL BACK IN GUIDE TO SECURE DOOR - PLEASE NOTE DOOR NOT OPERATIONAL DUE TO PREVIOUS DAMAGE	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	198.00

Due Date: 29 May 2018

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

PAYMENT ADVICE

Customer AFFORD

Invoice Number 4034

Amount Due **198.00**

Due Date 29 May 2018

Amount Enclosed

Enter the amount you are paying above

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