

# TAX INVOICE

V&V landscapers

**Invoice Date**  
8 Jun 2018

**Invoice Number**  
4044

**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
07 Jun 2018 11:00				
186 Moore Street, Liverpool, New South Wales, 2170				
V & V LANDSCAPES LIVERPOOL				
Supply and Install shutter, posts photos beams and motor	1.00	7,450.00	10%	7,450.00
			Subtotal	7,450.00
			TOTAL GST 10%	745.00
			<b>TOTAL AUD</b>	<b>8,195.00</b>

**Due Date: 8 Jun 2018**

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



## PAYMENT ADVICE

**Customer** V&V landscapers  
**Invoice Number** 4044  
**Amount Due** **8,195.00**  
**Due Date** 8 Jun 2018

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
PO Box 132  
Leppington NSW 2179  
Australia  
Phone: 0417975669  
sales@alldoorsnsw.com.au