

TAX INVOICE

V&V landscapers

Invoice Date
19 Nov 2018

Invoice Number
5381

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 Nov 2018 07:30 | | | | |
| 186 Moore Street, Liverpool, New South Wales, 2170 | | | | |
| v&v liverpool | | | | |
| Supply and install new slats and bottom rail due to impact | 1.00 | 950.00 | 10% | 950.00 |
| Subtotal | | | | 950.00 |
| TOTAL GST 10% | | | | 95.00 |
| TOTAL AUD | | | | 1,045.00 |

Due Date: 19 Nov 2018

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

PAYMENT ADVICE

Customer V&V landscapers
Invoice Number 5381
Amount Due **1,045.00**
Due Date 19 Nov 2018

Amount Enclosed

Enter the amount you are paying above

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