

TAX INVOICE

RICHARD OMALLEY
114 Terry Street
ROZELLE NSW 2039
AUSTRALIA

Invoice Date
29 Jun 2018

Invoice Number
4051

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 Jun 2018 13:00				
114 Terry Street, Rozelle, New South Wales, 2039				
richard omalley rozelle				
Replace curtain and wicket gate - invoices sent 2396 & 2394 - please pay extra for electrician \$300+gst	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 29 Jun 2018

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

PAYMENT ADVICE

Customer RICHARD OMALLEY
Invoice Number 4051
Amount Due **330.00**
Due Date 29 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