

TAX INVOICE

Gary's Marine
26 Kundabung Street
BELIMBLA PARK 2570

Invoice Date
7 Jun 2018

Invoice Number
3946

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 |
|----------------------------------------------------------------------|----------|------------|-----|---------------|
| 18 May 2018 08:00 | | | | |
| 26 Kundabung Street, Belimbla Park, New South Wales, 2570 | | | | |
| gary's marine belimba park | | | | |
| Straighten nylafelt Remove coning General service to two doors | 1.00 | 245.00 | 10% | 245.00 |
| Subtotal | | | | 245.00 |
| TOTAL GST 10% | | | | 24.50 |
| TOTAL AUD | | | | 269.50 |

Due Date: 7 Jun 2018

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

PAYMENT ADVICE

Customer Gary's Marine
Invoice Number 3946
Amount Due **269.50**
Due Date 7 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