

TAX INVOICE

SOUTH WEST CONTAINERS
po box 930
NARELLAN 2567

Invoice Date
16 Jul 2018

Invoice Number
4303

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
Unscheduled				
5 Noonan Road, Ingleburn, New South Wales, 2565				
south west container ingleburn				
supply and fit 3 x roller doors	1.00	2,100.00	10%	2,100.00
			Subtotal	2,100.00
			TOTAL GST 10%	210.00
			TOTAL AUD	2,310.00

Due Date: 16 Jul 2018

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

PAYMENT ADVICE

Customer SOUTH WEST CONTAINERS
Invoice Number 4303
Amount Due **2,310.00**
Due Date 16 Jul 2018

Amount Enclosed

Enter the amount you are paying above

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