

TAX INVOICE

SOUTH WEST CONTAINERS
po box 930
NARELLAN 2567

Invoice Date
9 Aug 2018

Invoice Number
4523

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 CONTAINERS INGLEBURN				
SUPPLY AND FIT NEW ROLLER DOOR AS QUOTED	1.00	750.00	10%	750.00
			Subtotal	750.00
			TOTAL GST 10%	75.00
			TOTAL AUD	825.00

Due Date: 9 Aug 2018

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

PAYMENT ADVICE

Customer SOUTH WEST CONTAINERS
Invoice Number 4523
Amount Due **825.00**
Due Date 9 Aug 2018

Amount Enclosed

Enter the amount you are paying above

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