

TAX INVOICE

PARMARLEE PTY LTD
208 Northumberland Street
LIVERPOOL 2170

Invoice Date
3 Jul 2018

Invoice Number
4003

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
31 May 2018 08:00				
208 Northumberland Street, Liverpool, New South Wales, 2170				
liverpool				
Repairs to window shutter supply and install new slats and new springs test operation ok complete	1.00	487.00	10%	487.00
Subtotal				487.00
TOTAL GST 10%				48.70
TOTAL AUD				535.70

Due Date: 3 Jul 2018

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

PAYMENT ADVICE

Customer PARMARLEE PTY LTD
Invoice Number 4003
Amount Due **535.70**
Due Date 3 Jul 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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