

TAX INVOICE

AUSTRALASIAN HAIL NETWORK
16-24 Waratah Street
unit 18
KIRRAWEE 2232

Invoice Date
9 Jul 2018

Invoice Number
4301

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
27 Jun 2018 16:00				
16-24 Waratah Street, unit 18, Kirrawee, New South Wales, 2232				
australasian KIRRAWEE				
Supply and install motor and sprocket and 300 angle to roller shutter plus set up test operation ok complete	1.00	2,800.00	10%	2,800.00
Subtotal				2,800.00
TOTAL GST 10%				280.00
TOTAL AUD				3,080.00

Due Date: 9 Jul 2018

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

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer AUSTRALASIAN HAIL NETWORK
Invoice Number 4301
Amount Due **3,080.00**
Due Date 9 Jul 2018

Amount Enclosed

Enter the amount you are paying above