

TAX INVOICE

DIRECT METAL ROOFING
19 Aero Road
UNIT 15
INGLEBURN 2565

Invoice Date
23 Jul 2018

Invoice Number
4470

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
19 Jul 2018 07:30				
19 Aero Road, UNIT 15, Ingleburn, New South Wales, 2565				
DIRECT METAL ROOFING inglenurn				
Supply and fit new roller	1.00	2,460.00	10%	2,460.00
Subtotal				2,460.00
TOTAL GST 10%				246.00
TOTAL AUD				2,706.00

Due Date: 23 Jul 2018

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

PAYMENT ADVICE

Customer DIRECT METAL ROOFING
Invoice Number 4470
Amount Due **2,706.00**
Due Date 23 Jul 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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