

TAX INVOICE

THE HILLS CLUB
6-18 Jenner Street
BAULKHAM HILLS 2153

Invoice Date
16 Aug 2018

Invoice Number
4688

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
15 Aug 2018 08:00				
6-18 Jenner Street, Baulkham Hills, New South Wales, 2153				
THE HILLS CLUB BAULKHAM HILLS				
Replace 2 damaged motors Set motors Test operation	1.00	2,040.00	10%	2,040.00
Subtotal				2,040.00
TOTAL GST 10%				204.00
TOTAL AUD				2,244.00

Due Date: 16 Aug 2018

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

PAYMENT ADVICE

Customer THE HILLS CLUB
Invoice Number 4688
Amount Due **2,244.00**
Due Date 16 Aug 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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