

TAX INVOICE

CER GROUP SERVICES
15 Birmingham Avenue
VILLAWOOD 2163

Invoice Date
31 Oct 2018

Invoice Number
5294

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
23 Oct 2018 11:11				
15 Birmingham ave , Villawood, 3013				
Cer measure villa wood				
Attend site, measure for whats needed and ordered and collected parts then job cancelled.	1.00	325.00	10%	325.00
Subtotal				325.00
TOTAL GST 10%				32.50
TOTAL AUD				357.50

Due Date: 31 Oct 2018

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

PAYMENT ADVICE

Customer CER GROUP SERVICES
Invoice Number 5294
Amount Due **357.50**
Due Date 31 Oct 2018

Amount Enclosed

Enter the amount you are paying above

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