

TAX INVOICE

BANAM
20 Suttie Road
BELLEVUE HILL 2023

Invoice Date
8 Aug 2018

Invoice Number
4641

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
07 Aug 2018 13:20				
20 Suttie Road, Bellevue Hill, New South Wales, 2023				
sheena and marc polese bellevue hill				
Supply and install new GDO9 Test operation ok complete	1.00	600.00	10%	600.00
Subtotal				600.00
TOTAL GST 10%				60.00
TOTAL AUD				660.00

Due Date: 8 Aug 2018

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

PAYMENT ADVICE

Customer BANAM
Invoice Number 4641
Amount Due **660.00**
Due Date 8 Aug 2018
Amount Enclosed

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

Enter the amount you are paying above