

TAX INVOICE

BOORI
18-20 Charles Street
SAINT MARYS 2760

Invoice Date
14 Aug 2018

Invoice Number
4659

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 12:50				
18-20 Charles Street, Saint Marys, New South Wales, 2760				
ross st marys				
Put back in guides Realign & panelbeat Test operation 14x slats solid windclipped Alu rail Powder coat Scissor lift \$2033+GST	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 14 Aug 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	BOORI
Invoice Number	4659
Amount Due	198.00
Due Date	14 Aug 2018
Amount Enclosed	_____
	Enter the amount you are paying above