

TAX INVOICE

DGM INDUSTRIES
142 King Street
NEWTOWN 2042

Invoice Date
15 Aug 2018

Invoice Number
4683

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
14 Aug 2018 10:00				
142 King Street, Newtown, New South Wales, 2042				
dgm industries newtown				
Code 2 remotes test operation ok complete	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	198.00

Due Date: 15 Aug 2018

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

PAYMENT ADVICE

Customer DGM INDUSTRIES
Invoice Number 4683
Amount Due **198.00**
Due Date 15 Aug 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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