

TAX INVOICE

Rest Easy Bedding and Furniture
264-272 Hoxton Park Road
unit 12
PRESTONS 2170

Invoice Date
10 Sep 2018

Invoice Number
4832

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 Sep 2018 06:40				
264-272 Hoxton Park Road, unit 12, Prestons, New South Wales, 2170				
REST EASY PRESTONS				
Supply and install new roller shutter and motor Test operation ok complete	1.00	4,420.00	10%	4,420.00
Subtotal				4,420.00
TOTAL GST 10%				442.00
TOTAL AUD				4,862.00

Due Date: 10 Sep 2018

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

PAYMENT ADVICE

Customer Rest Easy Bedding and Furniture
Invoice Number 4832
Amount Due **4,862.00**
Due Date 10 Sep 2018

Amount Enclosed

Enter the amount you are paying above

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