

TAX INVOICE

ZJ MARK
8/40 Waterview Street
CARLTON 2218

Invoice Date
27 Aug 2018

Invoice Number
4828

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
27 Aug 2018 13:30				
8/40 Waterview Street, Carlton, New South Wales, 2218				
all doors carlton				
Put back in guides Straighten bottom rail Test operation zjmark1989@gmail.com	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 27 Aug 2018

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

PAYMENT ADVICE

Customer ZJ MARK
Invoice Number 4828
Amount Due **198.00**
Due Date 27 Aug 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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