

TAX INVOICE

MOODIE OUTDOOR PRODUCTS P/L
burrell rd riverside park
RIVERSIDE PARK SPRING FARM 2570

Invoice Date
4 Sep 2018

Invoice Number
4742-1

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
01 Sep 2018 15:00				
burrell rd riverside park, riverside park spring farm, nsw, 2570				
all doors spring farm				
supply and fit new roller door	1.00	1,024.00	10%	1,024.00
Subtotal				1,024.00
TOTAL GST 10%				102.40
TOTAL AUD				1,126.40

Due Date: 4 Sep 2018

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

PAYMENT ADVICE

Customer MOODIE OUTDOOR PRODUCTS P/L
Invoice Number 4742-1
Amount Due **1,126.40**
Due Date 4 Sep 2018
Amount Enclosed

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Enter the amount you are paying above