

TAX INVOICE

ID FITOUTS
77-79 Bassett Street
unit 6
MONA VALE 2103

Invoice Date
31 Oct 2018

Invoice Number
5209

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
15 Oct 2018 07:30				
137 Long Street, UNIT 1, Smithfield, New South Wales, 2164				
ID FITOUTS SMITHFIELD				
Install two roller doors with motors and controllers.	1.00	8,716.00	10%	8,716.00
Take down one roller shutter				
			Subtotal	8,716.00
			TOTAL GST 10%	871.60
			TOTAL AUD	9,587.60

Due Date: 31 Oct 2018

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

PAYMENT ADVICE

Customer ID FITOUTS
Invoice Number 5209
Amount Due **9,587.60**
Due Date 31 Oct 2018

Amount Enclosed

Enter the amount you are paying above

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