

TAX INVOICE

MTD Plumbing
14 Bonnie Doon Place
BURRANEER 2230

Invoice Date
16 Oct 2018

Invoice Number
5195

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 08:00 | | | | |
| 14 Bonnie Doon Place, Burraneer, New South Wales, 2230 | | | | |
| mtd plumbing buraneer | | | | |
| Supply and fit new hinges to bottom panel test operation complete | 1.00 | 310.00 | 10% | 310.00 |
| Subtotal | | | | 310.00 |
| TOTAL GST 10% | | | | 31.00 |
| TOTAL AUD | | | | 341.00 |

Due Date: 16 Oct 2018

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

PAYMENT ADVICE

Customer MTD Plumbing
Invoice Number 5195
Amount Due **341.00**
Due Date 16 Oct 2018

Amount Enclosed

Enter the amount you are paying above

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