

TAX INVOICE

MTD Plumbing
14 Bonnie Doon Place
BURRANEER 2230

Invoice Date
12 Apr 2019

Invoice Number
6532

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
Unscheduled				
46 Bay Road, unit 10, Taren Point, New South Wales, 2229				
MTD plumbing taren point				
supply and fit new sectional door and head panel	1.00	2,900.00	10%	2,900.00
			Subtotal	2,900.00
			TOTAL GST 10%	290.00
			TOTAL AUD	3,190.00

Due Date: 12 Apr 2019

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



PAYMENT ADVICE

Customer MTD Plumbing
Invoice Number 6532
Amount Due **3,190.00**
Due Date 12 Apr 2019

Amount Enclosed

Enter the amount you are paying above

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