

TAX INVOICE

austeire
100-102 Redfern Street
WETHERILL PARK 2164

Invoice Date
23 Oct 2018

Invoice Number
5304

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
23 Oct 2018 14:10				
100-102 Redfern Street, Wetherill Park, New South Wales, 2164				
austeire - wetheril park				
supply and fit 1 x new roller shutter motor.	1.00	1,350.00	10%	1,350.00
			Subtotal	1,350.00
			TOTAL GST 10%	135.00
			TOTAL AUD	1,485.00

Due Date: 23 Oct 2018

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

PAYMENT ADVICE

Customer austeire
Invoice Number 5304
Amount Due **1,485.00**
Due Date 23 Oct 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au