

TAX INVOICE

B SANTAGUIDA
55A Gurner Avenue
AUSTRAL 2179

Invoice Date
25 Oct 2018

Invoice Number
5295

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 11:13				
55A Gurner Avenue, Austral, New South Wales, 2179				
All doors austral				
Replace damaged springs Reset force Test operation	1.00	380.00	10%	380.00
Subtotal				380.00
TOTAL GST 10%				38.00
TOTAL AUD				418.00

Due Date: 25 Oct 2018

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

PAYMENT ADVICE

Customer B SANTAGUIDA
Invoice Number 5295
Amount Due **418.00**
Due Date 25 Oct 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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