

TAX INVOICE

THE STONE STUDIO
1370 Canterbury Rd
PUNCHBOWL NSW 2196
AUSTRALIA

Invoice Date
5 Dec 2018

Invoice Number
5422

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
04 Dec 2018 10:50				
1370 Canterbury Rd, PUNCHBOWL, NSW, 2196				
THE STONE STUDIO PUNCHBOWL				
Take down and supply and install hand op roller shutter as quoted	1.00	3,170.00	10%	3,170.00
Subtotal				3,170.00
TOTAL GST 10%				317.00
TOTAL AUD				3,487.00

Due Date: 5 Dec 2018

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

PAYMENT ADVICE

Customer THE STONE STUDIO
Invoice Number 5422
Amount Due **3,487.00**
Due Date 5 Dec 2018

Amount Enclosed

Enter the amount you are paying above

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