

TAX INVOICE

Tom Zeaiter Constructions NSW
36 Barber Avenue
PENRITH 2750

Invoice Date
27 Nov 2018

Invoice Number
5103-1

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
28 Sep 2018 14:30				
36 Barber Avenue, Penrith, New South Wales, 2750				
tz constructions penrith				
supply and Install hand op fire shutter as quoted	1.00	7,073.00	10%	7,073.00
			Subtotal	7,073.00
			TOTAL GST 10%	707.30
			TOTAL AUD	7,780.30

Due Date: 27 Nov 2018

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

PAYMENT ADVICE

Customer Tom Zeaiter Constructions NSW
Invoice Number 5103-1
Amount Due **7,780.30**
Due Date 27 Nov 2018

Amount Enclosed

Enter the amount you are paying above

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