

TAX INVOICE

DEGREE CONSTRUCTIONS
LIVERPOOL NSW 2170

Invoice Date
1 Apr 2019

Invoice Number
6542

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
29 Mar 2019 12:00				
Moore Street, Liverpool, New South Wales, 2170				
DEGREE CONSTRUCTIONS LIVERPOOL				
supply and Install shutter, motor, photo beams posts and head panel as quoted.	1.00	7,250.00	10%	7,250.00
Subtotal				7,250.00
TOTAL GST 10%				725.00
TOTAL AUD				7,975.00

Due Date: 1 Apr 2019

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

PAYMENT ADVICE

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

Customer DEGREE CONSTRUCTIONS
Invoice Number 6542
Amount Due **7,975.00**
Due Date 1 Apr 2019

Amount Enclosed

Enter the amount you are paying above