

TAX INVOICE

DEGREE CONSTRUCTIONS
LIVERPOOL NSW 2170

Invoice Date
11 Jul 2019

Invoice Number
7104

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
05 Jun 2019 11:10				
Moore Street, Liverpool, New South Wales, 2170				
DEGREE CONSTRUCTIONS LIVERPOOL				
Supply and code 24 remotes to existing shutter	24.00	45.00	10%	1,080.00
			Subtotal	1,080.00
			TOTAL GST 10%	108.00
			TOTAL AUD	1,188.00

Due Date: 11 Jul 2019

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

PAYMENT ADVICE

Customer DEGREE CONSTRUCTIONS
Invoice Number 7104
Amount Due **1,188.00**
Due Date 11 Jul 2019

Amount Enclosed

Enter the amount you are paying above

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