

TAX INVOICE

Caruana lewis pty ltd
200 Gilchrist Rd Campbelltown

Invoice Date
27 Nov 2018

Invoice Number
5553

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
27 Nov 2018 15:22				
200 Gilchrist Rd Campbelltown				
F45 Campbelltown				
Put back into guides and panel beat. Requires new slats Quote to follow	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 27 Nov 2018

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

PAYMENT ADVICE

Customer Caruana lewis pty ltd
Invoice Number 5553
Amount Due **198.00**
Due Date 27 Nov 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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