

TAX INVOICE

SHIRE CONTRACTING SERVICES
38 Kurnell Road
UNIT 29
CRONULLA 2230

Invoice Date
8 Apr 2020

Invoice Number
5632

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 Dec 2018 13:50 | | | | |
| 38 Kurnell Road, UNIT 29, Cronulla, New South Wales, 2230 | | | | |
| SHIRE CONTRACTING SERVICES CRONULLA | | | | |
| SUPPLY AND FIT 1 X FIRE SHUTTER | 1.00 | 3,000.00 | 10% | 3,000.00 |
| Subtotal | | | | 3,000.00 |
| TOTAL GST 10% | | | | 300.00 |
| TOTAL AUD | | | | 3,300.00 |

Due Date: 8 Apr 2020

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 SHIRE CONTRACTING SERVICES
Invoice Number 5632
Amount Due **3,300.00**
Due Date 8 Apr 2020
Amount Enclosed

Enter the amount you are paying above