

TAX INVOICE

ON TWO WHEELS
GREGORY HILLS
GREGORY HILLS 2557

Invoice Date
10 Dec 2018

Invoice Number
4354

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
20 Jul 2018 07:30				
GREGORY HILLS DRIVE, Gregory Hills, New South Wales, 2557				
ON TWO WHEELS GREGORY HILLS				
supply and Install 2 roller shutters & motors Install 1 roller door hand op	1.00	11,596.00	10%	11,596.00
supply and install 3 fire shutters	1.00	10,575.00	10%	10,575.00
			Subtotal	22,171.00
			TOTAL GST 10%	2,217.10
			TOTAL AUD	24,388.10

Due Date: 10 Dec 2018

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

PAYMENT ADVICE

Customer ON TWO WHEELS
Invoice Number 4354
Amount Due **24,388.10**
Due Date 10 Dec 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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