

TAX INVOICE

MAC ST DINER
411 Macquarie Street
unit 2
LIVERPOOL 2170

Invoice Date
14 Dec 2018

Invoice Number
5633

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
12 Dec 2018 09:20				
411 Macquarie Street, unit 2, Liverpool, New South Wales, 2170				
mac st diner liverpool				
Replace bottom rail Program 2 remotes Test operation	1.00	436.00	10%	436.00
Subtotal				436.00
TOTAL GST 10%				43.60
TOTAL AUD				479.60

Due Date: 14 Dec 2018

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

PAYMENT ADVICE

Customer MAC ST DINER
Invoice Number 5633
Amount Due **479.60**
Due Date 14 Dec 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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