

TAX INVOICE

KOLDER
19 Chifley Street
unit 1
SMITHFIELD 2164

Invoice Date
20 Dec 2018

Invoice Number
5755

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 Dec 2018 12:30				
19 Chifley Street, unit 1, Smithfield, New South Wales, 2164				
SMITHFIELD				
Assess shutter impact damage bottom rail out of guide Realine straighten bottom rail fit back into guide test operation complete PAID CASH 20-12-18 - THANK YOU	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 20 Dec 2018

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

PAYMENT ADVICE

Customer KOLDER
Invoice Number 5755
Amount Due **198.00**
Due Date 20 Dec 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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