

TAX INVOICE

italian monuments
28-34 Railway Street
LIDCOMBE 2141

Invoice Date
11 Jan 2019

Invoice Number
5836

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 |
|---|----------|------------|-----|---------------|
| 11 Jan 2019 12:50 | | | | |
| 28-34 Railway Street, Lidcombe, New South Wales, 2141 | | | | |
| lidcombe italian monuments | | | | |
| Put back in guides Realign curtain Test operation | 1.00 | 180.00 | 10% | 180.00 |
| Subtotal | | | | 180.00 |
| TOTAL GST 10% | | | | 18.00 |
| TOTAL AUD | | | | 198.00 |

Due Date: 11 Jan 2019

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

PAYMENT ADVICE

Customer italian monuments
Invoice Number 5836
Amount Due **198.00**
Due Date 11 Jan 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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