

TAX INVOICE

ALL DOOR SERVICES Pty Ltd
136 Wangee Road
GREENACRE 2190

Invoice Date
16 Jan 2019

Invoice Number
5865-1

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
14 Jan 2019 13:40				
136 Wangee Road, Greenacre, New South Wales, 2190				
supply only gdo 10				
supply only 1 x gdo 10	1.00	515.00	10%	515.00
Subtotal				515.00
TOTAL GST 10%				51.50
TOTAL AUD				566.50

Due Date: 16 Jan 2019

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



PAYMENT ADVICE

Customer ALL DOOR SERVICES Pty Ltd
Invoice Number 5865-1
Amount Due **566.50**
Due Date 16 Jan 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au