

TAX INVOICE

ECO DESIGN
5 Gladstone Road
unit 61
CASTLE HILL 2154

Invoice Date
14 May 2019

Invoice Number
6896

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 May 2019 08:00				
5 Gladstone Road, unit 61, Castle Hill, 2154				
eco design castle hill				
Supply and install new slats and bottom rail and refit alarm magnet test operation ok complete	1.00	960.00	10%	960.00
			Subtotal	960.00
			TOTAL GST 10%	96.00
			TOTAL AUD	1,056.00

Due Date: 14 May 2019

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

PAYMENT ADVICE

Customer ECO DESIGN
Invoice Number 6896
Amount Due **1,056.00**
Due Date 14 May 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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