

TAX INVOICE

FRANK SGAMMOTTA
19 Crown Road
QUEENSCLIFF 2096

Invoice Date
22 Jan 2019

Invoice Number
5939

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
22 Jan 2019 09:50				
19 Crown Road, Queenscliff, New South Wales, 2096				
frank queenscliff				
replace 3 window shutter security springs test operation	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 22 Jan 2019

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



PAYMENT ADVICE

Customer FRANK SGAMMOTTA
Invoice Number 5939
Amount Due **198.00**
Due Date 22 Jan 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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