

TAX INVOICE

MIKOMANDA Pty Ltd
16-18 Carlotta Street
ARTARMON 2064

Invoice Date
24 Jan 2019

Invoice Number
5978

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
18 Jan 2019 11:20				
16-18 Carlotta Street, Artarmon, New South Wales, 2064				
mikomanda artarmon				
attend site found damaged slats, quote for 6 new slats \$950+gst	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 24 Jan 2019

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

PAYMENT ADVICE

Customer MIKOMANDA Pty Ltd
Invoice Number 5978
Amount Due **198.00**
Due Date 24 Jan 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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