

TAX INVOICE

MIKOMANDA Pty Ltd
16-18 Carlotta Street
ARTARMON 2064

Invoice Date
6 Feb 2019

Invoice Number
6012

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
05 Feb 2019 11:00				
16-18 Carlotta Street, Artarmon, New South Wales, 2064				
MIKOMANDA ARTARMON				
Replaced 6 damaged slats as quoted	1.00	950.00	10%	950.00
			Subtotal	950.00
			TOTAL GST 10%	95.00
			TOTAL AUD	1,045.00

Due Date: 6 Feb 2019

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

PAYMENT ADVICE

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

Customer MIKOMANDA Pty Ltd
Invoice Number 6012
Amount Due **1,045.00**
Due Date 6 Feb 2019

Amount Enclosed

Enter the amount you are paying above