

TAX INVOICE

D VITOCO CONSTRUCTIONS Pty Ltd
PO BOX 228
NARELLAN 2567

Invoice Date
31 Jan 2019

Invoice Number
6014

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
01 Feb 2019 13:40				
751 The Northern Road, Bringelly, New South Wales, 2556				
bringelly				
SUPPLY AND FIT 1 X LOOP DETECTOR	1.00	1,000.00	10%	1,000.00
Subtotal				1,000.00
TOTAL GST 10%				100.00
TOTAL AUD				1,100.00

Due Date: 31 Jan 2019

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

PAYMENT ADVICE

Customer D VITOCO CONSTRUCTIONS Pty Ltd
Invoice Number 6014
Amount Due **1,100.00**
Due Date 31 Jan 2019
Amount Enclosed

To: All Doors (NSW) Pty Ltd
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Enter the amount you are paying above