

TAX INVOICE

D VITOCO CONSTRUCTIONS Pty Ltd
PO BOX 228
NARELLAN 2567

Invoice Date
17 Aug 2020

Invoice Number
11182

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 Aug 2020 07:00				
751 The Northern Road, Bringelly, 2556				
D VITOCO CONSTRUCTION BRING				
Supply and install 2 x Exit loops	1.00	2,200.00	10%	2,200.00
			Subtotal	2,200.00
			TOTAL GST 10%	220.00
			TOTAL AUD	2,420.00

Due Date: 17 Aug 2020

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 D VITOCO CONSTRUCTIONS Pty Ltd
Invoice Number 11182
Amount Due **2,420.00**
Due Date 17 Aug 2020
Amount Enclosed

Enter the amount you are paying above