

TAX INVOICE

ORANA SERVICES
MAROUBRA NSW
AUSTRALIA

Invoice Date
18 Feb 2019

Invoice Number
6133

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
15 Feb 2019 08:00				
maroubra junction public school, Maroubra, New South Wales, 2035				
orana services maroubra				
Install motorised window shutter as quoted Test operation	1.00	1,380.00	10%	1,380.00
Subtotal				1,380.00
TOTAL GST 10%				138.00
TOTAL AUD				1,518.00

Due Date: 18 Feb 2019

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

PAYMENT ADVICE

Customer ORANA SERVICES
Invoice Number 6133
Amount Due **1,518.00**
Due Date 18 Feb 2019

Amount Enclosed

Enter the amount you are paying above

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