

TAX INVOICE

NAS AUTOMOTIVE
14 Duffy Avenue
unit 1
THORNLEIGH 2120

Invoice Date
6 Mar 2019

Invoice Number
6342

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 Mar 2019 13:50				
14 Duffy Avenue, unit 1, Thornleigh, New South Wales, 2120				
nas automotive thornleigh				
Unjam curtain Retention roller door needs NEW ROLLER DOOR \$3355+GST	1.00	240.00	10%	240.00
Subtotal				240.00
TOTAL GST 10%				24.00
TOTAL AUD				264.00

Due Date: 6 Mar 2019

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

PAYMENT ADVICE

Customer NAS AUTOMOTIVE
Invoice Number 6342
Amount Due **264.00**
Due Date 6 Mar 2019

Amount Enclosed

Enter the amount you are paying above

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