

TAX INVOICE

HUME PLASTER
28 Pine Road
YENNORA 2161

Invoice Date
17 May 2019

Invoice Number
6998

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 |
|-------------------------------------|----------|------------|------------------|---------------|
| 17 May 2019 12:20 | | | | |
| 28 Pine Road, Yennora, 2161 | | | | |
| hume plaster yennora | | | | |
| repair gate bracket on limit switch | 1.00 | 180.00 | 10% | 180.00 |
| | | | Subtotal | 180.00 |
| | | | TOTAL GST 10% | 18.00 |
| | | | TOTAL AUD | 198.00 |

Due Date: 17 May 2019

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

PAYMENT ADVICE

Customer HUME PLASTER

Invoice Number 6998

Amount Due **198.00**

Due Date 17 May 2019

Amount Enclosed

Enter the amount you are paying above

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