

TAX INVOICE

ALKA KHOPKAR
63 Frampton Avenue
MARRICKVILLE 2204

Invoice Date
25 Mar 2019

Invoice Number
6250-1

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
12 Mar 2019 08:00				
63 Frampton Avenue, Marrickville, New South Wales, 2204				
alka khopkar - marrickville				
Install Roller door with GDo6 motor	1.00	1,400.00	10%	1,400.00
			Subtotal	1,400.00
			TOTAL GST 10%	140.00
			TOTAL AUD	1,540.00

Due Date: 25 Mar 2019

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

PAYMENT ADVICE

Customer ALKA KHOPKAR
Invoice Number 6250-1
Amount Due **1,540.00**
Due Date 25 Mar 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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