

TAX INVOICE

Interpro Linings
41-43 Higginbotham Road
GLADESVILLE 2111

Invoice Date
31 May 2019

Invoice Number
7148

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
31 May 2019 08:50				
41-43 Higginbotham Road, Gladesville, 2111				
GLADESVILLE				
Un jam curtain, realign and panel beat curtain, quote new curtain \$3260+gst	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 31 May 2019

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

PAYMENT ADVICE

Customer Interpro Linings
Invoice Number 7148
Amount Due **198.00**
Due Date 31 May 2019

Amount Enclosed

Enter the amount you are paying above

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