

TAX INVOICE

GKR TRANSPORT
11 Pembury Road
MINTO 2566

Invoice Date
24 Apr 2019

Invoice Number
6752

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
16 Apr 2019 12:20				
11 Pembury Road, Minto, New South Wales, 2566				
GKR TRANSPORT MINTO				
Replaced 20 slats and bottom rail	1.00	1,230.00	10%	1,230.00
			Subtotal	1,230.00
			TOTAL GST 10%	123.00
			TOTAL AUD	1,353.00

Due Date: 24 Apr 2019

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



PAYMENT ADVICE

Customer GKR TRANSPORT
Invoice Number 6752
Amount Due **1,353.00**
Due Date 24 Apr 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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