

TAX INVOICE

centennial constructions

Invoice Date

23 May 2019

Invoice Number

6915

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
22 May 2019 10:50				
45-47 Rodeo Road, Gregory Hills, New South Wales, 2557				
CENTENNIAL CONSTRUCTIONS GREGORY HILLS				
supply and install Install 3 shutters and 3 hand op roller doors as quoted. Lock holes to be done after concrete.	1.00	20,040.00	10%	20,040.00
Subtotal				20,040.00
TOTAL GST 10%				2,004.00
TOTAL AUD				22,044.00

Due Date: 23 May 2019

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer centennial constructions

Invoice Number 6915

Amount Due **22,044.00**

Due Date 23 May 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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