

TAX INVOICE

ALL DAY DELIVERY SERVICE
po box 84
CAMDEN 2570

Invoice Date
12 Jun 2019
Invoice Number
7259
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
11 Jun 2019 14:30				
1128 Botany Road, Botany, New South Wales, 2019				
all day delivery service botany iga				
Assess shutter impact damage guides squashed straighten and panel beat guides grease test operation ok complete	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	198.00

Due Date: 12 Jun 2019
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer ALL DAY DELIVERY SERVICE
Invoice Number 7259
Amount Due **198.00**
Due Date 12 Jun 2019
Amount Enclosed

To: All Doors (NSW) Pty Ltd
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Enter the amount you are paying above