

TAX INVOICE

G LAGOUVARDOS & V LAGOUVARDOS & C POUPIS & S LOUPIS
72-78 Addison Road
MARRICKVILLE 2204

Invoice Date
3 Jul 2019

Invoice Number
7340-1

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
25 Jun 2019 08:00				
72-78 Addison Road, Marrickville, New South Wales, 2204				
MARRICKVILLE				
Take down and supply and install roller shutter with grifco 3ph motor	1.00	5,350.00	10%	5,350.00
Subtotal				5,350.00
TOTAL GST 10%				535.00
TOTAL AUD				5,885.00

Due Date: 3 Jul 2019
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer G LAGOUVARDOS & V LAGOUVARDOS & C POUPIS & S LOUPIS
Invoice Number 7340-1
Amount Due **5,885.00**
Due Date 3 Jul 2019
Amount Enclosed

Enter the amount you are paying above