

TAX INVOICE

SP67290 C/- ABRIL BUILDING SOLUTIONS
14 Holbeche Road
unit 7
ARNDELL PARK 2148

Invoice Date
9 Jul 2019

Invoice Number
7453

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
08 Jul 2019 14:00				
14 Holbeche Road, unit 7, Arndell Park, New South Wales, 2148				
sp67290 abril arndell park 24085-01				
Replace curtain and guides as quoted	1.00	2,100.00	10%	2,100.00
			Subtotal	2,100.00
			TOTAL GST 10%	210.00
			TOTAL AUD	2,310.00

Due Date: 9 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 SP67290 C/- ABRIL BUILDING SOLUTIONS
Invoice Number 7453
Amount Due **2,310.00**
Due Date 9 Jul 2019
Amount Enclosed

Enter the amount you are paying above