

TAX INVOICE

INSTYLE CONTRACT TEXTILES
6-8 Ricketty Street
MASCOT 2020

Invoice Date
5 Jul 2019

Invoice Number
7429

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
02 Jul 2019 08:00				
6-8 Ricketty Street, Mascot, New South Wales, 2020				
instyle mascot				
Supply and install 3 new glide rol roller door locks and service And grease and service 2 steel roller shutters test operation ok complete	1.00	740.00	10%	740.00
Subtotal				740.00
TOTAL GST 10%				74.00
TOTAL AUD				814.00

Due Date: 5 Jul 2019

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

PAYMENT ADVICE

Customer INSTYLE CONTRACT TEXTILES
Invoice Number 7429
Amount Due **814.00**
Due Date 5 Jul 2019
Amount Enclosed

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