

TAX INVOICE

COVERWELL PTY LIMITED C/- Raine & Horne Commercial
Macarthur
274-276 Queen Street
shop 1
CAMPBELLTOWN 2560

Invoice Date
20 Aug 2019

Invoice Number
7835

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
19 Aug 2019 13:30				
274-276 Queen Street, shop 1, Campbelltown, New South Wales, 2560				
CAMPBELLTOWN				
Replaced damaged curtain	1.00	1,350.00	10%	1,350.00
			Subtotal	1,350.00
			TOTAL GST 10%	135.00
			TOTAL AUD	1,485.00

Due Date: 20 Aug 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 COVERWELL PTY LIMITED C/-
Raine & Horne Commercial
Macarthur
Invoice Number 7835
Amount Due **1,485.00**
Due Date 20 Aug 2019
Amount Enclosed

Enter the amount you are paying above