

TAX INVOICE

DIGIFLEX Pty Ltd
8 Millennium Court
SILVERWATER 2128

Invoice Date
18 Jul 2019
Invoice Number
7603
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
17 Jul 2019 14:10				
8 Millennium Court, Silverwater, New South Wales, 2128				
digiflex silverwater				
Put door back in guides test door ok	1.00	180.00	10%	180.00
Curtain stretched needs curtain replaced. \$3150+gst				
Shale grey closet match - please confirm colour upon approval.				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 18 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 DIGIFLEX Pty Ltd
Invoice Number 7603

Amount Due **198.00**
Due Date 18 Jul 2019

Amount Enclosed _____
Enter the amount you are paying above