

TAX INVOICE

INTERNATIONAL CATERING EQUIPMENT
6-10 Durdans Avenue
unit B2
ROSEBERY 2018

Invoice Date
28 Oct 2019

Invoice Number
8390

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
28 Oct 2019 08:00				
6-10 Durdans Avenue, unit B2, Rosebery, 2018				
ICE ROSEBERY				
Take down old shutter Install new shutter Test operation	1.00	4,650.00	10%	4,650.00
Subtotal				4,650.00
TOTAL GST 10%				465.00
TOTAL AUD				5,115.00

Due Date: 28 Oct 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 INTERNATIONAL CATERING EQUIPMENT
Invoice Number 8390
Amount Due **5,115.00**
Due Date 28 Oct 2019
Amount Enclosed

Enter the amount you are paying above