

TAX INVOICE

spiro
44 Solander Street
unit 3
MONTEREY 2217

Invoice Date
9 Aug 2019

Invoice Number
7789

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
06 Aug 2019 12:00				
44 Solander Street, unit 3, Monterey, New South Wales, 2217				
spiro monterey				
service roller door ,ok complete	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 9 Aug 2019

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

PAYMENT ADVICE

Customer spiro
Invoice Number 7789
Amount Due 165.00
Due Date 9 Aug 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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