

TAX INVOICE

RONKO INTERIORS
j07 mechanical engineering building
DARLINGTON NSW 2008
AUSTRALIA

Invoice Date
5 Dec 2019

Invoice Number
8680

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
04 Dec 2019 12:30				
j07 mechanical engineering building, darlington, nsw, 2008				
ronko darlington				
Install shutter and wire in s05	1.00	5,800.00	10%	5,800.00
Subtotal				5,800.00
TOTAL GST 10%				580.00
TOTAL AUD				6,380.00

Due Date: 5 Dec 2019

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

PAYMENT ADVICE

Customer RONKO INTERIORS
Invoice Number 8680
Amount Due **6,380.00**
Due Date 5 Dec 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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