

TAX INVOICE

Johnston Packaging
21 Harley Crescent
CONDELL PARK 2200

Invoice Date
12 Mar 2020

Invoice Number
9738

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
11 Mar 2020 10:50				
21 Harley Crescent, Condell Park, New South Wales, 2200				
JOHNSTON PACKAGING CONDELL PARK 14881				
Take down rad install shutter on posts kg60 motor	1.00	4,800.00	10%	4,800.00
			Subtotal	4,800.00
			TOTAL GST 10%	480.00
			TOTAL AUD	5,280.00

Due Date: 12 Mar 2020

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

PAYMENT ADVICE

Customer Johnston Packaging
Invoice Number 9738
Amount Due **5,280.00**
Due Date 12 Mar 2020

Amount Enclosed

Enter the amount you are paying above

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