

TAX INVOICE

ALL DOORS NSW
PO BOX 132
LEPPINGTON 2179

Invoice Date
1 Jun 2018

Invoice Number
3558

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 Apr 2018 08:40				
27 Crescent Street, Holroyd, New South Wales, 2142				
holroyd				
Install new roller shutter motor and pes set time on controller test ok Needs reciver Merlin plus remotes to suit and key pad out side	1.00	4,700.00	10%	4,700.00
Set time clock and settings	1.00	0.00		0.00
			Subtotal	4,700.00
			TOTAL GST 10%	470.00
			TOTAL AUD	5,170.00

Due Date: 1 Jun 2018

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

PAYMENT ADVICE

Customer ALL DOORS NSW
Invoice Number 3558
Amount Due **5,170.00**
Due Date 1 Jun 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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