

TAX INVOICE

LORDS GROUP
181/183 Great Western Highway
MAYS HILL 2145

Invoice Date
11 Jul 2017

Invoice Number
1684

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 Jul 2017 12:00 | | | | |
| 181-183 Great Western Highway, mays hill, New South Wales, 2780 | | | | |
| lords group mays hill | | | | |
| supply and Install shutter, posts,motor and photo safety beams | 1.00 | 8,340.00 | 10% | 8,340.00 |
| Subtotal | | | | 8,340.00 |
| TOTAL GST 10% | | | | 834.00 |
| TOTAL AUD | | | | 9,174.00 |

Due Date: 11 Jul 2017

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

PAYMENT ADVICE

Customer LORDS GROUP
Invoice Number 1684
Amount Due **9,174.00**
Due Date 11 Jul 2017

Amount Enclosed

Enter the amount you are paying above

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