

TAX INVOICE

LORDS GROUP
181/183 Great Western Highway
MAYS HILL 2145

Invoice Date
5 Sep 2017

Invoice Number
2084

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
05 Sep 2017 07:30				
181/183 Great Western Highway, Mays Hill, 2145				
lords group mays hill boom gate				
supply and install boom gate with 5 meter articulated arm and safety pe beams extra free exit loop for auto exit on boom gate	1.00	6,320.00	10%	6,320.00
Subtotal				6,320.00
TOTAL GST 10%				632.00
TOTAL AUD				6,952.00

Due Date: 5 Sep 2017

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

PAYMENT ADVICE

Customer LORDS GROUP
Invoice Number 2084
Amount Due **6,952.00**
Due Date 5 Sep 2017

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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