

TAX INVOICE

LORDS GROUP
LEVEL 7, 80 GEORGE ST
PARRAMATTA NSW 2150

Invoice Date
30 Apr 2018

Invoice Number
3712

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
26 Apr 2018 06:30				
552/556 President Avenue, Sutherland, New South Wales, 2232				
lords group sutherland				
supply and Install • 1x chain operated fire shutter in gal finish with FRL of -/120/- • 1x high cycle perforated roller shutter with high cycle motor logics powder coated in Dulux 'Monument' • One exit loop for the roller shutter	1.00	14,470.00	10%	14,470.00
Subtotal				14,470.00
TOTAL GST 10%				1,447.00
TOTAL AUD				15,917.00

Due Date: 30 Apr 2018

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

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer LORDS GROUP
Invoice Number 3712
Amount Due **15,917.00**
Due Date 30 Apr 2018

Amount Enclosed

Enter the amount you are paying above