

TAX INVOICE

LORDS GROUP
LEVEL 7, 80 GEORGE ST
PARRAMATTA NSW 2150

Invoice Date
18 Sep 2018

Invoice Number
4672

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
13 Aug 2018 08:00				
552/556 President Avenue, Sutherland, New South Wales, 2232				
LORDS GROUP				
supply and Install head panel Adjust basement fire shutter Test operation	1.00	2,050.00	10%	2,050.00
Subtotal				2,050.00
TOTAL GST 10%				205.00
TOTAL AUD				2,255.00

Due Date: 18 Sep 2018

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

PAYMENT ADVICE

Customer LORDS GROUP
Invoice Number 4672
Amount Due **2,255.00**
Due Date 18 Sep 2018

Amount Enclosed

Enter the amount you are paying above

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