

TAX INVOICE

LORDS GROUP
LEVEL 7, 80 GEORGE ST
PARRAMATTA NSW 2150

Invoice Date
14 Mar 2019

Invoice Number
6378

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 Mar 2019 08:00				
554 Old South Head Road, Rose Bay, New South Wales, 2029				
lords group rose bay				
Install roller shutter on posts with pes	1.00	8,150.00	10%	8,150.00
			Subtotal	8,150.00
			TOTAL GST 10%	815.00
			TOTAL AUD	8,965.00

Due Date: 14 Mar 2019

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

PAYMENT ADVICE

Customer LORDS GROUP
Invoice Number 6378
Amount Due **8,965.00**
Due Date 14 Mar 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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