

DRAFT INVOICE

RPS Projects
333 King Street
suite 7
NEWTOWN 2042

Invoice Date
10 Apr 2017

Invoice Number
1060

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 |
|---|----------|------------|------------------|---------------|
| 10 Apr 2017 13:20 | | | | |
| 83 Egerton Street, Silverwater, New South Wales, 2128 | | | | |
| rps - downer | | | | |
| Found no fault with gate Test operation | 1.00 | 150.00 | 10% | 150.00 |
| | | | Subtotal | 150.00 |
| | | | TOTAL GST 10% | 15.00 |
| | | | TOTAL AUD | 165.00 |

Due Date: 10 Apr 2017

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

PAYMENT ADVICE

Customer RPS Projects
Invoice Number 1060
Amount Due **165.00**
Due Date 10 Apr 2017

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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