

# TAX INVOICE

RPS Projects  
333 King Street  
suite 7  
NEWTOWN 2042

**Invoice Date**  
20 Jun 2017

**Invoice Number**  
1611

**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
20 Jun 2017 11:30				
83 Egerton Street, Silverwater, New South Wales, 2128				
RPS SILVERWATER				
Reset hold open time Reset inverter pressure Test operation	1.00	240.00	10%	240.00
Subtotal				240.00
TOTAL GST 10%				24.00
<b>TOTAL AUD</b>				<b>264.00</b>

**Due Date: 20 Jun 2017**

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

## PAYMENT ADVICE

**Customer** RPS Projects  
**Invoice Number** 1611  
**Amount Due** **264.00**  
**Due Date** 20 Jun 2017

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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