

TAX INVOICE

RPS Projects
333 King Street
suite 7
NEWTOWN 2042

Invoice Date
22 Jun 2017

Invoice Number
1627

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
22 Jun 2017 14:00				
36/34 Adderley Street East, beacon lighting, Lidcombe, New South Wales, 2141				
rps lidcombe				
Reset motors on gates Reengage motors Reset limits Test operation	1.00	240.00	10%	240.00
Subtotal				240.00
TOTAL GST 10%				24.00
TOTAL AUD				264.00

Due Date: 22 Jun 2017

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

PAYMENT ADVICE

Customer RPS Projects
Invoice Number 1627
Amount Due **264.00**
Due Date 22 Jun 2017

Amount Enclosed

Enter the amount you are paying above

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