

TAX INVOICE

RPS Projects
333 King Street
suite 7
NEWTOWN 2042

Invoice Date
25 Jul 2017

Invoice Number
1840

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
25 Jul 2017 11:10				
83 Egerton Street, Silverwater, New South Wales, 2128				
RPS SILVERWATER P3991				
REMOVE ANTS FROM SAFETY BEAM - SILICONE UP BEAMS - TEST OK	1.00	250.00	10%	250.00
Subtotal				250.00
TOTAL GST 10%				25.00
TOTAL AUD				275.00

Due Date: 25 Jul 2017

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

PAYMENT ADVICE

Customer RPS Projects
Invoice Number 1840
Amount Due **275.00**
Due Date 25 Jul 2017

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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