

TAX INVOICE

RPS Projects
333 King Street
suite 7
NEWTOWN 2042

Invoice Date
3 Oct 2017

Invoice Number
2288

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
03 Oct 2017 10:20				
83 Egerton Street, Silverwater, New South Wales, 2128				
rps p4634 silverwater				
RESET TRIPPED INVERTER AND TEST OK	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 3 Oct 2017

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

PAYMENT ADVICE

Customer RPS Projects
Invoice Number 2288
Amount Due **198.00**
Due Date 3 Oct 2017

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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