

TAX INVOICE

RPS Projects
333 King Street
suite 7
NEWTOWN 2042

Invoice Date
6 Oct 2017

Invoice Number
2317

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
06 Oct 2017 10:20				
83 Egerton Street, Silverwater, New South Wales, 2128				
rps silverwater p4677				
Attend site check and test gate is work ok complete	1.00	150.00	10%	150.00
			Subtotal	150.00
			TOTAL GST 10%	15.00
			TOTAL AUD	165.00

Due Date: 6 Oct 2017

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

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer RPS Projects
Invoice Number 2317
Amount Due **165.00**
Due Date 6 Oct 2017

Amount Enclosed

Enter the amount you are paying above