

TAX INVOICE

TRADELINK CONSTRUCTIONS

Invoice Date
25 Jun 2018

Invoice Number
4100-1

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
05 Jun 2018 10:00				
73-75 Dunmore Street, Wentworthville, New South Wales, 2145				
mark zeaiter wentworthville				
General service to shutter Test operation Measure for parts 12 x slats 4 perf at top 8 solid at bottom Drop curtain P/coat 2 man job Busy driveway \$1788+gst	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 25 Jun 2018

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



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Australia
Phone: 0417975669
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Customer	TRADELINK CONSTRUCTIONS
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Amount Enclosed

Enter the amount you are paying above