

TAX INVOICE

TRADELINK CONSTRUCTIONS

Invoice Date
29 May 2019

Invoice Number
7110

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
29 May 2019 09:00				
33-37 Sherwood Road, Merrylands West, New South Wales, 2160				
TRADELINK CONSTRUCTIONS MERRYLANDS				
Supply and fit new receiver and reset other shutter \$565+gst.	1.00	180.00	10%	180.00
Builder to remove chicken wire				
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	198.00

Due Date: 29 May 2019

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

PAYMENT ADVICE

Customer TRADELINK CONSTRUCTIONS
Invoice Number 7110
Amount Due **198.00**
Due Date 29 May 2019
Amount Enclosed

To: All Doors (NSW) Pty Ltd
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Enter the amount you are paying above