

TAX INVOICE

TRADELINK CONSTRUCTIONS

Invoice Date
30 May 2019

Invoice Number
7110-1

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
29 May 2019 09:00				
33-37 Sherwood Road, Merrylands West, New South Wales, 2160				
TRADELINK CONSTRUCTIONS MERRYLANDS				
Supply & Install receiver Reset timer & limits Test operation	1.00	565.00	10%	565.00
Subtotal				565.00
TOTAL GST 10%				56.50
TOTAL AUD				621.50

Due Date: 30 May 2019

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

PAYMENT ADVICE

Customer	TRADELINK CONSTRUCTIONS
Invoice Number	7110-1
Amount Due	621.50
Due Date	30 May 2019
Amount Enclosed	

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Enter the amount you are paying above