

TAX INVOICE

TRADELINK CONSTRUCTIONS

Invoice Date
25 Nov 2019

Invoice Number
8748

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
23 Nov 2019 14:20				
73-75 Dunmore Street, Wentworthville, New South Wales, 2145				
tradelink constructions wentworthville				
after hours callout - overload tripped in box, reset and test "ok" adjust time on time clock	1.00	400.00	10%	400.00
Subtotal				400.00
TOTAL GST 10%				40.00
TOTAL AUD				440.00

Due Date: 25 Nov 2019

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

PAYMENT ADVICE

Customer TRADELINK CONSTRUCTIONS
Invoice Number 8748
Amount Due **440.00**
Due Date 25 Nov 2019
Amount Enclosed

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Enter the amount you are paying above