

TAX INVOICE

TRADELINK CONSTRUCTIONS

Invoice Date
11 Feb 2020

Invoice Number
9465

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
11 Feb 2020 13:00				
33 Sherwood Road, Merrylands West, New South Wales, 2160				
tradelink construction merrylands				
get door open to full height. needs new curtain and guides. Quote to follow.	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 11 Feb 2020

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

PAYMENT ADVICE

Customer TRADELINK CONSTRUCTIONS
Invoice Number 9465
Amount Due **198.00**
Due Date 11 Feb 2020
Amount Enclosed

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Enter the amount you are paying above