

TAX INVOICE

TRADELINK CONSTRUCTIONS

Invoice Date
12 Jun 2020

Invoice Number
10516

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
12 Jun 2020 08:00				
33 Sherwood Road, Merrylands West, New South Wales, 2160				
TRADELINK MERRYLANDS				
Supply and install new curtain and bottom and new guides with set up test operation ok complete	1.00	3,250.00	10%	3,250.00
Subtotal				3,250.00
TOTAL GST 10%				325.00
TOTAL AUD				3,575.00

Due Date: 12 Jun 2020

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

PAYMENT ADVICE

Customer	TRADELINK CONSTRUCTIONS
Invoice Number	10516
Amount Due	3,575.00
Due Date	12 Jun 2020
Amount Enclosed	

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Enter the amount you are paying above