

TAX INVOICE

TRADELINK CONSTRUCTIONS

Invoice Date
23 Jun 2020

Invoice Number
10653

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
19 Jun 2020 14:40				
73-75 Dunmore Street, Wentworthville, New South Wales, 2145				
TRADELINK WENTWORTHVILLE				
Change timer as requested	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 23 Jun 2020

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

PAYMENT ADVICE

Customer TRADELINK CONSTRUCTIONS
Invoice Number 10653
Amount Due **198.00**
Due Date 23 Jun 2020
Amount Enclosed

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