

TAX INVOICE

TRADELINK CONSTRUCTIONS

Invoice Date

23 Jul 2020

Invoice Number

10959

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

u

Description	Quantity	Unit Price	GST	Amount AUD
22 Jul 2020 14:40				
73-75 Dunmore Street, Wentworthville, New South Wales, 2145				
TRADE LINK WENTWORTHVILLE				
Realign photo beam Test operation	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 23 Jul 2020

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer TRADELINK CONSTRUCTIONS

Invoice Number 10959

Amount Due **198.00**

Due Date 23 Jul 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au