

TAX INVOICE

Energy Brokers
14 Watsford Rd, Sydney, Campbelltown
CAMPBELLTOWN NSW 2560
AUSTRALIA
ABN: 12096433144

Invoice Date
11 Jul 2017

Invoice Number
1736

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 Jul 2017 07:23				
14 Watsford Rd, Sydney, Campbelltown, CAMPBELLTOWN, NSW, 2560				
All doors energy brokers campbelltown				
General service to shutter Test operation	1.00	180.00	10%	180.00
Quote - new motor 2 x remotes 1 x safety Beams \$1800+gst				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 11 Jul 2017
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

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

Customer	Energy Brokers
Invoice Number	1736
Amount Due	198.00
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Amount Enclosed

Enter the amount you are paying above