

TAX INVOICE

Aerolec Pty Ltd
NSW
ABN: 16136689864

Invoice Date
29 Aug 2017

Invoice Number
2044

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
29 Aug 2017 07:30				
28/398 Marion Street, Condell Park, New South Wales, 2200				
aerolec condell park				
Supply and code 6 PTX 5 remotes for George in unit 28 and service	1.00	370.00	10%	370.00
			Subtotal	370.00
			TOTAL GST 10%	37.00
			TOTAL AUD	407.00

Due Date: 29 Aug 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 Aerolec Pty Ltd
Invoice Number 2044
Amount Due **407.00**
Due Date 29 Aug 2017

Amount Enclosed

Enter the amount you are paying above