

TAX INVOICE

Hilland Holdings Pty Ltd

Invoice Date
24 Aug 2017

Invoice Number
1942

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
24 Aug 2017 07:30				
448 Peats Ferry Road, Asquith, New South Wales, 2077				
all doors asquith				
supply and fit 1 x chain op garbage room shutter	1.00	16,020.00	10%	16,020.00
supply and fit 1 x main entry door with high cycle motor and logics				
supply and fit 1 x 2 hr fire shutter to basement separation				
supply and fit steel posts for each shutter \$790 plus gst				
			Subtotal	16,020.00
			TOTAL GST 10%	1,602.00
			TOTAL AUD	17,622.00

Due Date: 24 Aug 2017

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

PAYMENT ADVICE

Customer Hilland Holdings Pty Ltd
Invoice Number 1942
Amount Due **17,622.00**
Due Date 24 Aug 2017

Amount Enclosed

Enter the amount you are paying above

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