

# TAX INVOICE

PRIMO ELECTRICAL SERVICES PTY LTD  
45 Cassidy St  
DENHAM COURT NSW 2565  
NEW ZEALAND

**Invoice Date**  
15 Feb 2018

**Invoice Number**  
2208

**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
20 Sep 2017 06:30				
45 Cassidy St, DENHAM COURT, NSW, 2565				
primo electrical denham court				
Assess roller doors on garbage room retension springs and reset timits service doors test operation ok complete	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			<b>TOTAL AUD</b>	<b>198.00</b>

**Due Date: 15 Feb 2018**

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** PRIMO ELECTRICAL SERVICES PTY LTD  
**Invoice Number** 2208  
**Amount Due** **198.00**  
**Due Date** 15 Feb 2018  
**Amount Enclosed**

Enter the amount you are paying above