

TAX INVOICE

WATER TIGHT GROUP
Unit 28 244-254 Horsley Rd
MILPERRA NSW 2214
AUSTRALIA

Invoice Date
11 Oct 2017

Invoice Number
2306

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 Oct 2017 10:00				
Unit 28 244-254 Horsley Rd, MILPERRA, NSW, 2214				
water tight group milperra				
Straighten button contact Test operation Would like a price to wire keyswitch with auto/man and wire buttons back in to contactors	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 11 Oct 2017

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

PAYMENT ADVICE

Customer WATER TIGHT GROUP
Invoice Number 2306
Amount Due **165.00**
Due Date 11 Oct 2017

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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