

# TAX INVOICE

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

**Invoice Date**  
6 Nov 2017

**Invoice Number**  
2400

**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
03 Nov 2017 12:00				
Unit 28 244-254 Horsley Rd, MILPERRA, NSW, 2214				
WATER TIGHT MILPERRA				
rewire contactor and reset logics to sync with control	1.00	200.00	10%	200.00
			Subtotal	200.00
			TOTAL GST 10%	20.00
			<b>TOTAL AUD</b>	<b>220.00</b>

## Due Date: 6 Nov 2017

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

# PAYMENT ADVICE

**Customer** WATER TIGHT GROUP  
**Invoice Number** 2400  
**Amount Due** **220.00**  
**Due Date** 6 Nov 2017

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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