

TAX INVOICE

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

Invoice Date
29 Jan 2019

Invoice Number
5993

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 Jan 2019 12:30				
Unit 28 244-254 Horsley Rd, MILPERRA, NSW, 2214				
water tight milperra				
supply and fit new pushbutton on logic control, existing buttons were faulty	1.00	280.00	10%	280.00
Subtotal				280.00
TOTAL GST 10%				28.00
TOTAL AUD				308.00

Due Date: 29 Jan 2019

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

PAYMENT ADVICE

Customer WATER TIGHT GROUP
Invoice Number 5993
Amount Due **308.00**
Due Date 29 Jan 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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