

TAX INVOICE

AVIJOHN CONTRACTING PTY LIMITED
38 Bluett Dr
SMEATON GRANGE NSW 2567
AUSTRALIA

Invoice Date
28 Feb 2018

Invoice Number
3281

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
28 Feb 2018 07:00				
120 Weelsby Park Drive, Cawdor, New South Wales, 2570				
cawdor rad motor				
Replace damaged motors x 4 Set limits Test operation	4.00	400.00	10%	1,600.00
Subtotal				1,600.00
TOTAL GST 10%				160.00
TOTAL AUD				1,760.00

Due Date: 28 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 AVIJOHN CONTRACTING PTY LIMITED
Invoice Number 3281
Amount Due **1,760.00**
Due Date 28 Feb 2018
Amount Enclosed

Enter the amount you are paying above