

TAX INVOICE

C RANIERI C/- FIRST NATIONAL WALSH AND SULLIVAN
1/6 Parsonage Road
CASTLE HILL 2154

Invoice Date
6 Nov 2017

Invoice Number
2514

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
06 Nov 2017 07:00				
1/6 Parsonage Road, Castle Hill, New South Wales, 2154				
first national walsh & sullivan castle hill 27282				
Client: First National Walsh & Sullivan				
Supply and install new motor to roller door GDO6 complete	1.00	575.00	10%	575.00
			Subtotal	575.00
			TOTAL GST 10%	57.50
			TOTAL AUD	632.50

Due Date: 6 Nov 2017

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 C RANIERI C/- FIRST NATIONAL
WALSH AND SULLIVAN
Invoice Number 2514
Amount Due **632.50**
Due Date 6 Nov 2017

Amount Enclosed

Enter the amount you are paying above