

TAX INVOICE

First National Walsh & Sullivan
12 Old Northern Rd, Sydney, Baulkham Hills
BAULKHAM HILLS NSW 2153
AUSTRALIA
ABN: 48060316609

Invoice Date
8 Jan 2018

Invoice Number
2927

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
05 Jan 2018 11:59				
19/26-30 Glenrowan Avenue, Kellyville , 2155				
Walsh sullivan kellyville				
Supply amd fit new bottom hangers and cables put back into tracks and reset motor limits	1.00	490.00	10%	490.00
Subtotal				490.00
TOTAL GST 10%				49.00
TOTAL AUD				539.00

Due Date: 8 Jan 2018

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

PAYMENT ADVICE

Customer First National Walsh & Sullivan
Invoice Number 2927
Amount Due **539.00**
Due Date 8 Jan 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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