

TAX INVOICE

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

Invoice Date
28 Feb 2018

Invoice Number
3296-1

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
21 Feb 2018 14:30				
6/115 Cattai Creek Drive, Kellyville, New South Wales, 2155				
walsh sullivan kellyville				
27-2-18 - Repairs to panel lift Supply and fit steel angle to strengthen top panel General service door test operation ok complete	1.00	265.00	10%	265.00
Subtotal				265.00
TOTAL GST 10%				26.50
TOTAL AUD				291.50

Due Date: 28 Feb 2018

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

PAYMENT ADVICE

Customer First National Walsh & Sullivan
Invoice Number 3296-1
Amount Due **291.50**
Due Date 28 Feb 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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