

TAX INVOICE

john r dean construction pty ltd c/- first national walsh and sullivan
20B Fletcher Street
NORTHMEAD 2152

Invoice Date
9 May 2018

Invoice Number
3871

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
09 May 2018 07:30				
20A Fletcher Street, Northmead, New South Wales, 2152				
FIRST NATIONAL WALSH AND SULLIVAN NORTHMEAD				
Client: First National Walsh & Sullivan				
Assess panel lift broken cable Supply and fit 2 new cables 3mm 4300 long Fit new wheel as one was bent test operation ok complete	1.00	335.00	10%	335.00
Subtotal				335.00
TOTAL GST 10%				33.50
TOTAL AUD				368.50

Due Date: 9 May 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 john r dean construction pty ltd c/-
first national walsh and sullivan
Invoice Number 3871
Amount Due **368.50**
Due Date 9 May 2018
Amount Enclosed

Enter the amount you are paying above