

TAX INVOICE

MR A MCLEAN C/- FIRST NATIONAL WALSH & SULLIVAN
3B Richardson Place
BELLA VISTA 2153

Invoice Date
15 Jan 2019

Invoice Number
5764

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 Dec 2018 10:30				
3B Richardson Place, Bella Vista, New South Wales, 2153				
WALSH SULLIVAN 31385 BELLA VISTA				
Client: First National Walsh & Sullivan				
attend site and found spring broken,temp repair spring, requires new \$550+gst	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	198.00

Due Date: 15 Jan 2019

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 MR A MCLEAN C/- FIRST NATIONAL WALSH & SULLIVAN
Invoice Number 5764
Amount Due **198.00**
Due Date 15 Jan 2019
Amount Enclosed

Enter the amount you are paying above