

TAX INVOICE

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

Invoice Date
31 Jan 2019

Invoice Number
6016

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
31 Jan 2019 09:00				
3B Richardson Place, Bella Vista, New South Wales, 2153				
WALSH AND SULLIVAN BELLA VISTA				
Client: First National Walsh & Sullivan				
Supply and install 2 new springs tension and service door test operation ok complete	1.00	550.00	10%	550.00
Subtotal				550.00
TOTAL GST 10%				55.00
TOTAL AUD				605.00

Due Date: 31 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 6016
Amount Due **605.00**
Due Date 31 Jan 2019
Amount Enclosed

Enter the amount you are paying above