

TAX INVOICE

LIONS REAL ESTATE

Invoice Date
10 May 2018

Invoice Number
3846

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				
17 Hillcrest Street, Wiley Park, New South Wales, 2195				
LIONS REAL ESTATE WILEY PARK				
Install new curtain Reset limits Refit box cover Test operation	1.00	1,150.00	10%	1,150.00
Subtotal				1,150.00
TOTAL GST 10%				115.00
TOTAL AUD				1,265.00

Due Date: 10 May 2018

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

PAYMENT ADVICE

Customer LIONS REAL ESTATE
Invoice Number 3846
Amount Due **1,265.00**
Due Date 10 May 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au