

TAX INVOICE

SP89014B - MASCOT SQUARE
619-629 Gardeners Road
MASCOT 2020

Invoice Date
20 Dec 2017

Invoice Number
2864

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
19 Dec 2017 13:40				
619-629 Gardeners Road, Mascot, New South Wales, 2020				
SP89014B - MASCOT SQUARE				
Realign photo beam Reset logics Test operation	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 20 Dec 2017

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

PAYMENT ADVICE

Customer SP89014B - MASCOT SQUARE
Invoice Number 2864
Amount Due **198.00**
Due Date 20 Dec 2017

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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