

TAX INVOICE

MS S LAYOUN C/- FIRST NATIONAL WALSH & SULLIVAN
9/17 Windermere Avenue
NORTHMEAD 2152

Invoice Date
23 Feb 2018

Invoice Number
2867-1

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
20 Dec 2017 16:00				
9/17 Windermere Avenue, UNIT 19, Northmead, New South Wales, 2152				
FIRST NATIONAL WALSH AND SULLIVAN NORTHMEAD				
Supply and install new panel lift motor power ace to door test operation ok complete	1.00	575.00	10%	575.00
Subtotal				575.00
TOTAL GST 10%				57.50
TOTAL AUD				632.50

Due Date: 23 Feb 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 MS S LAYOUN C/- FIRST NATIONAL WALSH & SULLIVAN
Invoice Number 2867-1
Amount Due **632.50**
Due Date 23 Feb 2018
Amount Enclosed

Enter the amount you are paying above