

TAX INVOICE

Mr M Roberts c/- First National Walsh & Sullivan
7 Kywong Avenue
CASTLE HILL 2154

Invoice Date
30 Jan 2018

Invoice Number
3103

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
29 Jan 2018 14:00				
7 Kywong Avenue, Castle Hill, New South Wales, 2154				
walsh & sullivan 28171 castle hill				
Unjam panellift Refit cables Retention spring Test operation	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 30 Jan 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 Mr M Roberts c/- First National
Walsh & Sullivan
Invoice Number 3103
Amount Due **198.00**
Due Date 30 Jan 2018
Amount Enclosed

Enter the amount you are paying above