

TAX INVOICE

COATES CUSTODIAN PTY LTD C/- First National Walsh and Sullivan
11/24-28 briens rd
NORTHMEAD 2152

Invoice Date
9 Feb 2018

Invoice Number
3194

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 Feb 2018 07:00				
11/24-28 briens rd, northmead, nsw, 2152				
walsh sullivan 28269 northmead				
Supply and code 1x forza remote and gave to tony the tenant test ok complete	1.00	225.00	10%	225.00
			Subtotal	225.00
			TOTAL GST 10%	22.50
			TOTAL AUD	247.50

Due Date: 9 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 COATES CUSTODIAN PTY LTD C/- First National Walsh and Sullivan
Invoice Number 3194
Amount Due **247.50**
Due Date 9 Feb 2018
Amount Enclosed

Enter the amount you are paying above