

TAX INVOICE

DAVID & NICOLE CLANCY C/- FIRST NATIONAL WALSH & SULLIVAN
30 Hood Street
NORTHMEAD 2152

Invoice Date
21 Feb 2018

Invoice Number
3272

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
21 Feb 2018 07:30				
30 Hood Street, Northmead, New South Wales, 2152				
first national walsh 28400 northmead				
Assess panel lift code remote to door test ok Needs another remote still - can get them from bunnings - we will need to go out to program them.	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 21 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 DAVID & NICOLE CLANCY C/- FIRST
NATIONAL WALSH & SULLIVAN
Invoice Number 3272
Amount Due **198.00**
Due Date 21 Feb 2018
Amount Enclosed

Enter the amount you are paying above