

TAX INVOICE

TOPLACE
121 Majors Bay Road
CONCORD 2137

Invoice Date
26 Sep 2018

Invoice Number
5074

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
25 Sep 2018 11:10				
299 Old Northern Road, Castle Hill, New South Wales, 2154				
toplace castle hill				
supply and wire in new open button, supply and program 12 x dock remotes and leave with joe.	1.00	800.00	10%	800.00
wire in reciever to carpark entry shutter, tighten drive chain on loading dock and grease				
			Subtotal	800.00
			TOTAL GST 10%	80.00
			TOTAL AUD	880.00

Due Date: 26 Sep 2018

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

PAYMENT ADVICE

Customer TOPLACE
Invoice Number 5074
Amount Due **880.00**
Due Date 26 Sep 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au