

TAX INVOICE

ST BERNARD CONSTRUCTIONS PTY LTD
1A Green Street
BROOKVALE 2100

Invoice Date
13 Dec 2019
Invoice Number
8684
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
02 Dec 2019 07:30				
60 Binalong Avenue, Allambie Heights, New South Wales, 2100				
ST BERNARDS ALLAMBIE HEIGHTS				
Supply and fit 1 x 2 hour fire shutter, chain operated in galvanised finish \$7300+gst.	1.00	14,975.00	10%	14,975.00
Supply and fit 1 x perforated, powder coated main entry with posts, a solid head panel and high cycle motor with logics \$6550+gst.				
Supply & program 25 ata ptx5 remotes Test operation Leave remotes with Michael \$45+gst per remote				
			Subtotal	14,975.00
			TOTAL GST 10%	1,497.50
			TOTAL AUD	16,472.50

Due Date: 13 Dec 2019
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	ST BERNARD CONSTRUCTIONS PTY LTD
Invoice Number	8684
Amount Due	16,472.50
Due Date	13 Dec 2019

Amount Enclosed

Enter the amount you are paying above