

TAX INVOICE

PROJECT AC DEVELOPMENT PTY LTD
Unit 2 34 Garema Cct
KINGSGROVE NSW 2208
AUSTRALIA

Invoice Date
14 May 2018

Invoice Number
3584

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
28 Mar 2018 10:10				
2 Endeavour Street, Chatswood, New South Wales, 2067				
charles - chatswood				
Install motorised shutter Install keyswitch & photo beam Set limits Test operation Leave keys with Shirley	1.00	6,260.00	10%	6,260.00
Supply and code 4 grifco remotes to shutter leave remotes with sherry Test operation ok complete supply and fit safety beams and logic controller	1.00	560.00	10%	560.00
Subtotal				6,820.00
TOTAL GST 10%				682.00
TOTAL AUD				7,502.00

Due Date: 14 May 2018

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



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Australia
Phone: 0417975669
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Customer	PROJECT AC DEVELOPMENT PTY LTD
Invoice Number	3584
Amount Due	7,502.00
Due Date	14 May 2018
Amount Enclosed	

Enter the amount you are paying above