

TAX INVOICE

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

Invoice Date
14 May 2018

Invoice Number
3830

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 May 2018 10:10				
6-8 Hannah Street, SHOP 8 BEECROFT GENERAL PRACTICE, Beecroft, New South Wales, 2119				
PROJECT AC DEVELOPMENT BEECROFT				
Install motor Set motor Test operation Supply and code 2 extra remotes	1.00	650.00	10%	650.00
Subtotal				650.00
TOTAL GST 10%				65.00
TOTAL AUD				715.00

Due Date: 14 May 2018

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

PAYMENT ADVICE

Customer PROJECT AC DEVELOPMENT PTY LTD
Invoice Number 3830
Amount Due 715.00
Due Date 14 May 2018
Amount Enclosed

To: All Doors (NSW) Pty Ltd
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Enter the amount you are paying above