

TAX INVOICE

BUILDLAND AUSTRALIA
Level 1 74 Macquarie St
PARRAMATTA NSW 2150
AUSTRALIA

Invoice Date
10 May 2019

Invoice Number
5019

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
04 Apr 2019 12:40				
315 Merrylands Road, Merrylands, New South Wales, 2160				
buildland merrylands				
Install main entry shutter, posts, pes and ata motor. Install fire shutter and posts as quoted on QU-0096	1.00	16,600.00	10%	16,600.00
Subtotal				16,600.00
TOTAL GST 10%				1,660.00
TOTAL AUD				18,260.00

Due Date: 10 May 2019

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

PAYMENT ADVICE

Customer BUILDLAND AUSTRALIA
Invoice Number 5019
Amount Due **18,260.00**
Due Date 10 May 2019

Amount Enclosed

Enter the amount you are paying above

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