

TAX INVOICE

BUILDLAND AUSTRALIA
Level 1 74 Macquarie St
PARRAMATTA NSW 2150
AUSTRALIA

Invoice Date
4 Oct 2019
Invoice Number
8298
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
03 Oct 2019 11:00				
315 Merrylands Road, Merrylands, New South Wales, 2160				
buildland merrylands				
Supply and fit reciver and code 50 remotes Called contact no answer take remotes back to office	50.00	45.00	10%	2,250.00
Subtotal				2,250.00
TOTAL GST 10%				225.00
TOTAL AUD				2,475.00

Due Date: 4 Oct 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 BUILDLAND AUSTRALIA
Invoice Number 8298
Amount Due **2,475.00**
Due Date 4 Oct 2019
Amount Enclosed

Enter the amount you are paying above