

TAX INVOICE

TORMAX AUSTRALIA PTY LTD
13 Lillie Crescent
TULLAMARINE 3043

Invoice Date
31 May 2018

Invoice Number
4075

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
31 May 2018 13:30				
13 Lillie Crescent, Tullamarine, 3043				
TORMAX - JOB 37199 SUPPLY ONLY				
SUPPLY ONLY 1 X FAAC 746 GATE MOTOR AND 9M OF RACKING	1.00	1,000.00	10%	1,000.00
			Subtotal	1,000.00
			TOTAL GST 10%	100.00
			TOTAL AUD	1,100.00

Due Date: 31 May 2018

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

PAYMENT ADVICE

Customer TORMAX AUSTRALIA PTY LTD
Invoice Number 4075
Amount Due **1,100.00**
Due Date 31 May 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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