

TAX INVOICE

TORMAX AUSTRALIA PTY LTD
13 Lillie Crescent
TULLAMARINE 3043

Invoice Date
21 Dec 2018

Invoice Number
5502-1

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
21 Nov 2018 14:00				
265 Parramatta Road, Auburn, New South Wales, 2144				
tormax 41200 auburn				
supply and fit new roller as quoted	1.00	4,250.00	10%	4,250.00
unable to test motor due to fire panel wiring - may need new motor				
Subtotal				4,250.00
TOTAL GST 10%				425.00
TOTAL AUD				4,675.00

Due Date: 21 Dec 2018

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

PAYMENT ADVICE

Customer TORMAX AUSTRALIA PTY LTD
Invoice Number 5502-1
Amount Due **4,675.00**
Due Date 21 Dec 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au