

TAX INVOICE

TORMAX AUSTRALIA PTY LTD
13 Lillie Crescent
TULLAMARINE 3043

Invoice Date
6 Dec 2018

Invoice Number
5637

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
05 Dec 2018 11:10				
auburn mega mall, auburn, 3043				
tormax auburn mega mall				
Reset two fire shutters Test operation	1.00	240.00	10%	240.00
Subtotal				240.00
TOTAL GST 10%				24.00
TOTAL AUD				264.00

Due Date: 6 Dec 2018

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

PAYMENT ADVICE

Customer TORMAX AUSTRALIA PTY LTD
Invoice Number 5637
Amount Due **264.00**
Due Date 6 Dec 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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