

TAX INVOICE

R AND D PROJECTS
po box 5284
GREYSTANES 2145

Invoice Date
19 Mar 2019

Invoice Number
6474

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
19 Mar 2019 09:00				
17 Wyndora Avenue, Freshwater, New South Wales, 2096				
r and d freshwater				
Wire in receiver Program remotes Test operation	1.00	310.00	10%	310.00
Subtotal				310.00
TOTAL GST 10%				31.00
TOTAL AUD				341.00

Due Date: 19 Mar 2019

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

PAYMENT ADVICE

Customer R AND D PROJECTS
Invoice Number 6474
Amount Due **341.00**
Due Date 19 Mar 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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