

TAX INVOICE

NSW FREIGHTLINES
5-9 Lancaster Street
INGLEBURN 2565

Invoice Date
5 Feb 2019

Invoice Number
6013

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
01 Feb 2019 13:30				
5-9 Lancaster Street, Ingleburn, 2565				
NSW FREIGHTLINES INGLEBURN				
supply and fit new 415v coil contactor box	1.00	490.00	10%	490.00
			Subtotal	490.00
			TOTAL GST 10%	49.00
			TOTAL AUD	539.00

Due Date: 5 Feb 2019

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



PAYMENT ADVICE

Customer NSW FREIGHTLINES
Invoice Number 6013
Amount Due **539.00**
Due Date 5 Feb 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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