

TAX INVOICE

john r dean construction Pty Ltd c/- first national walsh and sullivan
20B Fletcher Street
NORTHMEAD 2152

Invoice Date
30 Apr 2018

Invoice Number
3800

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
30 Apr 2018 07:30				
20B Fletcher Street, Northmead, New South Wales, 2152				
walsh and sullivan northmead 28974				
General service to panellift Test operation Found no fault	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 30 Apr 2018

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

PAYMENT ADVICE

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

Customer john r dean construction Pty Ltd c/-
first national walsh and sullivan
Invoice Number 3800
Amount Due **198.00**
Due Date 30 Apr 2018
Amount Enclosed

Enter the amount you are paying above