

TAX INVOICE

GOLDSTAR ELECTRICAL
236 Pacific Highway
HORNSBY 2077

Invoice Date
28 May 2018

Invoice Number
3836

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
02 May 2018 14:30				
236 Pacific Highway, Hornsby, New South Wales, 2077				
toys r us hornsby				
Realign & panelbeat curtain Reset limits Test operation Quote New curtain Wall & roof to be removed After hours \$9120 + gst	1.00	280.00	10%	280.00
Subtotal				280.00
TOTAL GST 10%				28.00
TOTAL AUD				308.00

Due Date: 28 May 2018

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



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Australia
Phone: 0417975669
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Amount Enclosed

Enter the amount you are paying above