

TAX INVOICE

ASSA ABLOY
2/17 Stanton Road
SEVEN HILLS 2147

Invoice Date
14 May 2019

Invoice Number
6967

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
14 May 2019 14:20				
122 Indian Drive, Keysborough, Victoria, 3173				
ASSA ABLOY SUPPLY ONLY 245954				
SUPPLY 3 X 4 CHANNEL E960 REMOTES	1.00	207.00	10%	207.00
Subtotal				207.00
TOTAL GST 10%				20.70
TOTAL AUD				227.70

Due Date: 14 May 2019

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

PAYMENT ADVICE

Customer ASSA ABLOY

Invoice Number 6967

Amount Due **227.70**

Due Date 14 May 2019

Amount Enclosed

Enter the amount you are paying above

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