

TAX INVOICE

ASSA ABLOY
2/17 Stanton Road
SEVEN HILLS 2147

Invoice Date
3 Sep 2019

Invoice Number
8019

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
31 Aug 2019 09:10				
sydney university, darlington, nsw, 2529				
assa abloy 250464 darlington				
supply and fit the following parts, Saturday site visit.	1.00	2,850.00	10%	2,850.00
1 x bottom hanger				
1 x RH track				
1 x pe beam				
2 x cables				
1 x pulley wheel				
Electrician attended to replace faulty fuse				
			Subtotal	2,850.00
			TOTAL GST 10%	285.00
			TOTAL AUD	3,135.00

Due Date: 3 Sep 2019

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
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Customer ASSA ABLOY
Invoice Number 8019

Amount Due **3,135.00**
Due Date 3 Sep 2019

Amount Enclosed

Enter the amount you are paying above