

TAX INVOICE

ASSA ABLOY
2/17 Stanton Road
SEVEN HILLS 2147

Invoice Date
6 Sep 2019

Invoice Number
8060

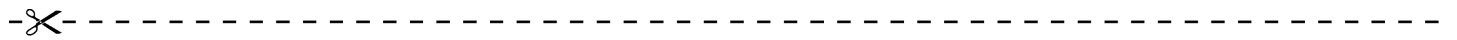
ABN
96 128 338 643

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
06 Sep 2019 09:00				
York Place, 21, Russell Vale, New South Wales, 2517				
assa abloy 250585 russell vale				
Replaced roller as quoted	1.00	2,900.00	10%	2,900.00
			Subtotal	2,900.00
			TOTAL GST 10%	290.00
			TOTAL AUD	3,190.00

Due Date: 6 Sep 2019

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



PAYMENT ADVICE

Customer ASSA ABLOY

Invoice Number 8060

Amount Due **3,190.00**

Due Date 6 Sep 2019

Amount Enclosed

Enter the amount you are paying above

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