

TAX INVOICE

NICHOLSON ELECTRICAL
159 Woronora Road
unit 3
ENGADINE 2233

Invoice Date
30 Jul 2018

Invoice Number
4578

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
27 Jul 2018 14:20				
151 Morehead Street, Waterloo, New South Wales, 2017				
nicholson electrical waterloo				
Retention roller door Replace saddles & u bolts on shaft and brackets	1.00	290.00	10%	290.00
Test operation				
Subtotal				290.00
TOTAL GST 10%				29.00
TOTAL AUD				319.00

Due Date: 30 Jul 2018

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

PAYMENT ADVICE

Customer NICHOLSON ELECTRICAL
Invoice Number 4578
Amount Due **319.00**
Due Date 30 Jul 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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