

TAX INVOICE

NICHOLSON ELECTRICAL
159 Woronora Road
unit 3
ENGADINE 2233

Invoice Date
27 Aug 2018

Invoice Number
4604-1

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
01 Aug 2018 12:30				
14A Aitchandar Road, Ryde, New South Wales, 2112				
NICHOLSON ELECTRICAL RYDE				
Supply & program 2 new remotes Test operation	1.00	280.00	10%	280.00
Subtotal				280.00
TOTAL GST 10%				28.00
TOTAL AUD				308.00

Due Date: 27 Aug 2018

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

PAYMENT ADVICE

Customer NICHOLSON ELECTRICAL
Invoice Number 4604-1
Amount Due **308.00**
Due Date 27 Aug 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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