

# TAX INVOICE

NICHOLSON ELECTRICAL  
159 Woronora Road  
unit 3  
ENGADINE 2233

**Invoice Date**  
14 Aug 2018

**Invoice Number**  
4705

**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
13 Aug 2018 15:30				
34 George Street, Liverpool, New South Wales, 2170				
nicholson electrical liverpool				
attend site and found broken tilt spring hanger - supply and fit new tilt soring hanger test operation all complete	1.00	310.00	10%	310.00
Subtotal				310.00
TOTAL GST 10%				31.00
<b>TOTAL AUD</b>				<b>341.00</b>

**Due Date: 14 Aug 2018**

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

## PAYMENT ADVICE

**Customer** NICHOLSON ELECTRICAL  
**Invoice Number** 4705  
**Amount Due** **341.00**  
**Due Date** 14 Aug 2018

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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