

TAX INVOICE

NICHOLSON ELECTRICAL
Attention: unit 9
76a Edinburgh Rd
MARRICKVILLE NSW 2204
AUSTRALIA

Invoice Date
31 Oct 2018

Invoice Number
5175

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
29 Oct 2018 12:30				
254 Crown Street, Darlinghurst, New South Wales, 2010				
nicholson darlinghurst				
supply and fit new amplimesh panel lift door + motor including take down of existing	1.00	7,150.00	10%	7,150.00
Subtotal				7,150.00
TOTAL GST 10%				715.00
TOTAL AUD				7,865.00

Due Date: 31 Oct 2018

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

PAYMENT ADVICE

Customer NICHOLSON ELECTRICAL
Invoice Number 5175
Amount Due **7,865.00**
Due Date 31 Oct 2018

Amount Enclosed

Enter the amount you are paying above

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