

TAX INVOICE

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

Invoice Date
13 Nov 2018

Invoice Number
5415

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
12 Nov 2018 12:00				
48 Port Hacking Road, Sylvania, New South Wales, 2224				
nicholson 124461880 sylvania				
Supply and install new springs and spring hangers test operation complete	1.00	630.00	10%	630.00
Subtotal				630.00
TOTAL GST 10%				63.00
TOTAL AUD				693.00

Due Date: 13 Nov 2018

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



PAYMENT ADVICE

Customer NICHOLSON ELECTRICAL
Invoice Number 5415
Amount Due **693.00**
Due Date 13 Nov 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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