

TAX INVOICE

CER GROUP SERVICES
15 Birmingham Avenue
VILLAWOOD 2163

Invoice Date
13 Aug 2018

Invoice Number
4625

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
03 Aug 2018 14:00				
15 Birmingham Avenue, villawood detention centre, Villawood, New South Wales, 2163				
cer group services villawood				
Supply and install new cable to bifold All set up complete test operation ok	1.00	1,930.00	10%	1,930.00
Subtotal				1,930.00
TOTAL GST 10%				193.00
TOTAL AUD				2,123.00

Due Date: 13 Aug 2018

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

PAYMENT ADVICE

Customer CER GROUP SERVICES
Invoice Number 4625
Amount Due **2,123.00**
Due Date 13 Aug 2018

Amount Enclosed

Enter the amount you are paying above

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