

TAX INVOICE

GROUND CONTROL
2A Durham Street
CONCORD 2137

Invoice Date
6 Aug 2018

Invoice Number
4613

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
06 Aug 2018 07:00				
2A Durham Street, Concord, New South Wales, 2137				
ground control concord				
Supply and install new GDO6 roller door motor and service test operation ok complete including 2 remotes and 1 wall button	1.00	550.00	10%	550.00
Subtotal				550.00
TOTAL GST 10%				55.00
TOTAL AUD				605.00

Due Date: 6 Aug 2018

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

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer GROUND CONTROL
Invoice Number 4613
Amount Due **605.00**
Due Date 6 Aug 2018

Amount Enclosed

Enter the amount you are paying above