

TAX INVOICE

PBS BUILDING (NSW) Pty Limited
11-21 Underwood Road
unit 18
HOMEBUSH NSW 2140
AUSTRALIA

Invoice Date
31 Oct 2018

Invoice Number
4733-1

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 Sep 2018 07:00				
7 Eulbertie Avenue, Warrawee, New South Wales, 2074				
all doors warrawee				
supply and fit 14 x sectional doors with motors and amplimesh head panels supply and fit 1 x perforated roller shutter with exit loop and logic controller	1.00	62,090.00	10%	62,090.00
Subtotal				62,090.00
TOTAL GST 10%				6,209.00
TOTAL AUD				68,299.00

Due Date: 31 Oct 2018

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

PAYMENT ADVICE

Customer PBS BUILDING (NSW) Pty Limited
Invoice Number 4733-1
Amount Due **68,299.00**
Due Date 31 Oct 2018

Amount Enclosed

Enter the amount you are paying above

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