

TAX INVOICE

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

Invoice Date
21 Mar 2019

Invoice Number
6438-1

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
15 Mar 2019 11:00				
Muscovy Drive, The Ponds, New South Wales, 2769				
pbs the ponds stage 5				
Engage motors Test operation No fault found	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 21 Mar 2019

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

PAYMENT ADVICE

Customer PBS BUILDING (NSW) Pty Limited
Invoice Number 6438-1
Amount Due **198.00**
Due Date 21 Mar 2019
Amount Enclosed

To: All Doors (NSW) Pty Ltd
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Enter the amount you are paying above