

TAX INVOICE

ICON BUILDING AND CONSTRUCTIONS
gregory
GREGORY HILLS 2557

Invoice Date
11 Jun 2019

Invoice Number
7244

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
11 Jun 2019 09:40				
2 HOLBORN CCT, UNIT 1, Gregory Hills, 2557				
ICON GREGORY HILLS				
Tighten grub screws and reset limits, test operation	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 11 Jun 2019

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 ICON BUILDING AND CONSTRUCTIONS
Invoice Number 7244
Amount Due **181.50**
Due Date 11 Jun 2019
Amount Enclosed

Enter the amount you are paying above