

TAX INVOICE

ALL DOOR SERVICES Pty Ltd
136 Wangee Road
GREENACRE 2190

Invoice Date
28 Feb 2019

Invoice Number
5943-1

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
01 Feb 2019 11:00				
247L Burwood Road, Concord, New South Wales, 2137				
ALL DOOR SERVICES CONCORD				
Supply and install new roller and paint posts test operation ok complete	1.00	2,100.00	10%	2,100.00
Subtotal				2,100.00
TOTAL GST 10%				210.00
TOTAL AUD				2,310.00

Due Date: 28 Feb 2019

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



PAYMENT ADVICE

Customer ALL DOOR SERVICES Pty Ltd
Invoice Number 5943-1
Amount Due **2,310.00**
Due Date 28 Feb 2019

Amount Enclosed

Enter the amount you are paying above

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