

TAX INVOICE

MALEK TRANSPORT
2 Fuller Avenue
EARLWOOD 2206

Invoice Date
17 Jan 2019

Invoice Number
5916

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 Jan 2019 12:10				
2 Fuller Avenue, Earlwood, New South Wales, 2206				
MALIK TRANSPORT EARLWOOD				
REALIGN GUIDES AND RETENTION ROLLER DOOR RESET MOTOR TEST OPERATION	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 17 Jan 2019

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

PAYMENT ADVICE

Customer MALEK TRANSPORT
Invoice Number 5916
Amount Due **165.00**
Due Date 17 Jan 2019

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