

TAX INVOICE

RESULT TRADE SERVICES
42 South Creek Road
unit 15
DEE WHY 2099

Invoice Date
8 May 2019

Invoice Number
6905

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
08 May 2019 07:30				
39-41 Ross Street, UNIT 26, North Parramatta, New South Wales, 2151				
RESULT TRADE PO11852 NORTH PARRAMATTA				
Assess tilta door not locking Fit new pin lock and drill out floor test operation ok complete	1.00	280.00	10%	280.00
Subtotal				280.00
TOTAL GST 10%				28.00
TOTAL AUD				308.00

Due Date: 8 May 2019

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

PAYMENT ADVICE

Customer RESULT TRADE SERVICES
Invoice Number 6905
Amount Due **308.00**
Due Date 8 May 2019

Amount Enclosed

Enter the amount you are paying above

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