

TAX INVOICE

RICHARDSON & WRENCH R/E BLACKTOWN
74A Walters Road
BLACKTOWN 2148

Invoice Date
1 Feb 2019

Invoice Number
5952

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
23 Jan 2019 09:30				
74A Walters Road, Blacktown, New South Wales, 2148				
r and w blacktown				
Supply and install 2 haspen staples to 2 roller doors test operation ok complete	1.00	240.00	10%	240.00
Subtotal				240.00
TOTAL GST 10%				24.00
TOTAL AUD				264.00

Due Date: 1 Feb 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 RICHARDSON & WRENCH R/E
BLACKTOWN
Invoice Number 5952
Amount Due **264.00**
Due Date 1 Feb 2019
Amount Enclosed

Enter the amount you are paying above