

TAX INVOICE

DE LA SALLE BROTHERS KENSINGTON
2 Cottenham Avenue
cnr roma ave
KENSINGTON 2033

Invoice Date
1 Feb 2019

Invoice Number
6009-2

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 |
|---|----------|------------|-----|---------------|
| 30 Jan 2019 09:30 | | | | |
| 2 Cottenham Avenue, cnr roma ave, Kensington, New South Wales, 2033 | | | | |
| raymond kensington | | | | |
| Supply and install new power ace panel lift motor all set up test operation ok complete | 1.00 | 650.00 | 10% | 650.00 |
| Subtotal | | | | 650.00 |
| TOTAL GST 10% | | | | 65.00 |
| TOTAL AUD | | | | 715.00 |

Due Date: 1 Feb 2019

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

PAYMENT ADVICE

Customer DE LA SALLE BROTHERS KENSINGTON
Invoice Number 6009-2
Amount Due **715.00**
Due Date 1 Feb 2019
Amount Enclosed

To: All Doors (NSW) Pty Ltd
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Enter the amount you are paying above