

TAX INVOICE

AUSTRUMP TIMES PTY LTD ATF
20 Bridge Street
pymble corporate centre
PYMBLE 2073

Invoice Date
25 Feb 2019

Invoice Number
6188-1

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
15 Feb 2019 11:00				
20 Bridge Street, pymble corporate centre, Pymble, New South Wales, 2073				
yuhu group pymble				
replace damaged motor on roller door, leave remotes with reception on level 4 biotronic	1.00	650.00	10%	650.00
Subtotal				650.00
TOTAL GST 10%				65.00
TOTAL AUD				715.00

Due Date: 25 Feb 2019

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

PAYMENT ADVICE

Customer AUSTRUMP TIMES PTY LTD ATF
Invoice Number 6188-1
Amount Due **715.00**
Due Date 25 Feb 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