

TAX INVOICE

Dd Facilitators
2 River Rd W
PARRAMATTA NSW 2150
AUSTRALIA

Invoice Date
6 May 2019

Invoice Number
6894

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
05 May 2019 15:00				
2 River Rd W, PARRAMATTA, NSW, 2150				
dd facilitators parramatta esc				
found closed and bot working via swipe, remotes or sensor. reset and reactivated and all test ok	1.00	400.00	10%	400.00
			Subtotal	400.00
			TOTAL GST 10%	40.00
			TOTAL AUD	440.00

Due Date: 6 May 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 Dd Facilitators
Invoice Number 6894
Amount Due **440.00**
Due Date 6 May 2019

Amount Enclosed

Enter the amount you are paying above