

# TAX INVOICE

SKI ELECTRICAL SERVICES  
3 Kelso Crescent  
unit 43  
MOOREBANK 2170

**Invoice Date**  
28 Feb 2019

**Invoice Number**  
6287

**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
27 Feb 2019 12:00				
3 Kelso Crescent, unit 43, Moorebank, New South Wales, 2170				
ski electrical moorebank				
Supply and install new grifco 240v motor with set up complete test operation ok	1.00	1,650.00	10%	1,650.00
Subtotal				1,650.00
TOTAL GST 10%				165.00
<b>TOTAL AUD</b>				<b>1,815.00</b>

**Due Date: 28 Feb 2019**

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

## PAYMENT ADVICE

**Customer** SKI ELECTRICAL SERVICES  
**Invoice Number** 6287  
**Amount Due** **1,815.00**  
**Due Date** 28 Feb 2019

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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