

TAX INVOICE

CITIGUARD PROTECTION SERVICES
17-19 Gould Street
unit 2
STRATHFIELD SOUTH 2136

Invoice Date
21 Mar 2019

Invoice Number
6519

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
21 Mar 2019 12:00				
4-12 Garfield Street, Five Dock, New South Wales, 2046				
citi guard A13319 FIVE DOCK				
Remove receiver Test operation x3 No fault found	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 21 Mar 2019

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

PAYMENT ADVICE

Customer CITIGUARD PROTECTION SERVICES
Invoice Number 6519
Amount Due **198.00**
Due Date 21 Mar 2019
Amount Enclosed

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