

TAX INVOICE

EXPONET
50 Princes Road West
AUBURN 2144

Invoice Date
28 Mar 2019

Invoice Number
6568

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 Mar 2019 11:10				
50 Princes Road West, Auburn, New South Wales, 2144				
exonet auburn				
Unjam trolley Refit lifting pins Test operation	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 28 Mar 2019

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

PAYMENT ADVICE

Customer EXPONET
Invoice Number 6568
Amount Due **198.00**
Due Date 28 Mar 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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