

TAX INVOICE

NORTHVIEW PLUMBING GROUP Pty Ltd
33 Fennell Street
PARRAMATTA 2150

Invoice Date
2 Apr 2019

Invoice Number
6585

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
01 Apr 2019 07:30				
33 Fennell Street, Parramatta, New South Wales, 2150				
NORTHVIEW PLUMBING PARRAMATTA				
General service to two roller doors Test operation Found front door with splits and nylafelt jamming Measure for new roller door \$2337+gst	1.00	245.00	10%	245.00
Subtotal				245.00
TOTAL GST 10%				24.50
TOTAL AUD				269.50

Due Date: 2 Apr 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 NORTHVIEW PLUMBING GROUP Pty Ltd
Invoice Number 6585
Amount Due **269.50**
Due Date 2 Apr 2019
Amount Enclosed

Enter the amount you are paying above