

TAX INVOICE

TRADELINK
13 Grahams Hill Road
NARELLAN 2567

Invoice Date
15 Apr 2019

Invoice Number
6531-1

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
Unscheduled				
13 Grahams Hill Road, Narellan, New South Wales, 2567				
TRADELINK NARELLAN				
Supply and fit new manual slim line garage door as quoted	1.00	2,070.00	10%	2,070.00
			Subtotal	2,070.00
			TOTAL GST 10%	207.00
			TOTAL AUD	2,277.00

Due Date: 15 Apr 2019

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

PAYMENT ADVICE

Customer TRADELINK
Invoice Number 6531-1
Amount Due **2,277.00**
Due Date 15 Apr 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au