

DRAFT INVOICE

PERECON PROJECTS
1067 Canterbury Road
WILEY PARK 2195

Invoice Date
9 May 2019

Invoice Number
6761

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
09 May 2019 08:00				
1067 Canterbury Road, Wiley Park, New South Wales, 2195				
perecon projects WILEY PARK RDA				
supply and fit new roller door	1.00	750.00	10%	750.00
			Subtotal	750.00
			TOTAL GST 10%	75.00
			TOTAL AUD	825.00

Due Date: 9 May 2019

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

PAYMENT ADVICE

Customer PERECON PROJECTS
Invoice Number 6761
Amount Due **825.00**
Due Date 9 May 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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