

TAX INVOICE

COMPLETE FIRE SUPPLIES
111 Junction Road
UNIT 4
MOOREBANK 2170

Invoice Date
5 Jun 2019
Invoice Number
7186
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
05 Jun 2019 07:30				
111 Junction Road, UNIT 4, Moorebank, New South Wales, 2170				
COMPLETE FIRE SUPPLIES moorebank				
Assess roller door Reversing is coming down reset controller and limits and force code 3 new PTX five remote and test operation okay complete	1.00	324.00	10%	324.00
Subtotal				324.00
TOTAL GST 10%				32.40
TOTAL AUD				356.40

Due Date: 5 Jun 2019

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

PAYMENT ADVICE

Customer COMPLETE FIRE SUPPLIES
Invoice Number 7186
Amount Due **356.40**
Due Date 5 Jun 2019
Amount Enclosed

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
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Enter the amount you are paying above