

TAX INVOICE

LILLIND PTY LTD C/- HT BAWDEN
11 Turbo Road
KINGS PARK 2148

Invoice Date
24 Jun 2019

Invoice Number
7300

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
24 Jun 2019 08:00				
11 Turbo Road, Kings Park, New South Wales, 2148				
ht bawden job 12338 kings park				
General service to factory bi fold Test operation	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 24 Jun 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 LILLIND PTY LTD C/- HT
BAWDEN
Invoice Number 7300
Amount Due **198.00**
Due Date 24 Jun 2019
Amount Enclosed

Enter the amount you are paying above