

TAX INVOICE

M&M Engineering
31-33 broadhurst road
INGLEBURN NSW 2565

Invoice Date
18 Feb 2020
Invoice Number
8677
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
28 Nov 2019 07:30				
31 Lasso Road, Gregory Hills, New South Wales, 2557				
M&M gregory hills				
supply and install 4 x solid powder coated dock shutters with 415v motors	1.00	27,740.00	10%	27,740.00
supply and install 1 x solid powder coated bin room shutter with 415v motor				
supply and install 1 x perforated powder coated shutter with 415 motor and pe beams				
REFER TO QU-0148				
			Subtotal	27,740.00
			TOTAL GST 10%	2,774.00
			TOTAL AUD	30,514.00

Due Date: 18 Feb 2020
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
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Customer M&M Engineering
Invoice Number 8677

Amount Due **30,514.00**
Due Date 18 Feb 2020

Amount Enclosed _____
Enter the amount you are paying above