

TAX INVOICE

National Products Fulfilment
11 Ormsby Place
WETHERILL PARK 2164

Invoice Date
18 Sep 2019

Invoice Number
8121-1

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
13 Sep 2019 11:00				
6 Ross Place, Wetherill Park, New South Wales, 2164				
NATIONAL PRODUCTS FULFILMENT WETHERILL PARK				
Attend site - Found roller split	1.00	180.00	10%	180.00
Quote to supply and fit new roller + Scissor lift required \$2700+GST + \$1300+gst for motor - \$4000+gst				
Will need pallets and stuff cleared for access				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 18 Sep 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 National Products Fulfilment
Invoice Number 8121-1

Amount Due **198.00**
Due Date 18 Sep 2019

Amount Enclosed _____
Enter the amount you are paying above