

TAX INVOICE

FORCE FIRE
1 Broadcast Way
ARTARMON 2064

Invoice Date
3 Oct 2019

Invoice Number
8273

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
02 Oct 2019 15:00				
1 Broadcast Way, Artarmon, New South Wales, 2064				
force fire artarmon				
Attend site didn't need to install shutter as shutter not required Left shutter onsite complete	1.00	2,700.00	10%	2,700.00
NOTE: Same price due to pick up and delivery of shutter.				
			Subtotal	2,700.00
			TOTAL GST 10%	270.00
			TOTAL AUD	2,970.00

Due Date: 3 Oct 2019

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

PAYMENT ADVICE

Customer FORCE FIRE

Invoice Number 8273

Amount Due **2,970.00**

Due Date 3 Oct 2019

Amount Enclosed

Enter the amount you are paying above

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