

TAX INVOICE

REDD'S GROUP Pty Ltd
Hoxton Park Road
29/340
PRESTONS 2170

Invoice Date
18 Oct 2019

Invoice Number
8444

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
14 Oct 2019 12:50				
54 Bernera Road, Prestons, New South Wales, 2170				
reddy's prestons				
put back in guides, realign and panel beat curtain. reset open limit, test operation.	1.00	180.00	10%	180.00
Quote - 18 x new slats, supplied and fit \$1510+gst				
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	198.00

Due Date: 18 Oct 2019

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



PAYMENT ADVICE

Customer REDD'S GROUP Pty Ltd

Invoice Number 8444

Amount Due 198.00

Due Date 18 Oct 2019

Amount Enclosed

Enter the amount you are paying above

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