

TAX INVOICE

RJE GROUP
4 Rothschild Avenue
ROSEBERY 2018

Invoice Date
13 Dec 2019

Invoice Number
8889-1

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
09 Dec 2019 16:30				
35-37 Manchester Street, Merrylands, New South Wales, 2160				
rje group merrylands				
Repairs to panel lift Supply and install new robot push rod Fit 2x no. 1 hinges 1 no 3 hinge Lube service door test operation ok complete	1.00	440.00	10%	440.00
Subtotal				440.00
TOTAL GST 10%				44.00
TOTAL AUD				484.00

Due Date: 13 Dec 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
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Customer	RJE GROUP
Invoice Number	8889-1
Amount Due	484.00
Due Date	13 Dec 2019
Amount Enclosed	<hr/> Enter the amount you are paying above