

TAX INVOICE

MARTEC Pty Ltd
6 Austool Place
INGLEBURN 2565

Invoice Date
7 Jan 2020

Invoice Number
9053

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
07 Jan 2020 11:40				
6 Austool Place, Ingleburn, New South Wales, 2565				
MARTEC INGLEBURN				
Supply and fit new ts 970 controller to door Please note the shutters require servicing ASAP	1.00	680.00	10%	680.00
Subtotal				680.00
TOTAL GST 10%				68.00
TOTAL AUD				748.00

Due Date: 7 Jan 2020
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer MARTEC Pty Ltd
Invoice Number 9053
Amount Due **748.00**
Due Date 7 Jan 2020

Amount Enclosed

Enter the amount you are paying above

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