

TAX INVOICE

Industrial Property Construction Pty Ltd
Victoria Street
WETHERILL PARK 2164

Invoice Date
15 Jan 2020
Invoice Number
6889-2
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
06 Jun 2019 08:00				
457 Victoria Street, Wetherill Park, New South Wales, 2164				
SATMEL WETHERIL PARK				
extra charge for powdercoat option	1.00	1,148.00	10%	1,148.00
Install two roller shutters with grifco Motors and controllers mounted	1.00	20,400.00	10%	20,400.00
22-8-19 - Install one shutter - factory 4 Wire in 3	1.00	8,470.00	10%	8,470.00
Subtotal				30,018.00
TOTAL GST 10%				3,001.80
TOTAL AUD				33,019.80

Due Date: 15 Jan 2020
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	Industrial Property Construction Pty Ltd
Invoice Number	6889-2
Amount Due	33,019.80
Due Date	15 Jan 2020
Amount Enclosed	

Enter the amount you are paying above