

TAX INVOICE

TOTAL TOOLS - MARSDEN PARK
marsden park
MARSDEN PARK 2765

Invoice Date
3 Feb 2020

Invoice Number
9226

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
31 Jan 2020 11:20				
833 Richmond Road, Marsden Park, New South Wales, 2765				
total tools marsden park PO#4.0				
Supply and install new shutter on posts with key switch and set up test operation ok complete	1.00	5,800.00	10%	5,800.00
Subtotal				5,800.00
TOTAL GST 10%				580.00
TOTAL AUD				6,380.00

Due Date: 3 Feb 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
sales@alldoorsnsw.com.au

Customer TOTAL TOOLS - MARSDEN PARK
Invoice Number 9226
Amount Due **6,380.00**
Due Date 3 Feb 2020
Amount Enclosed

Enter the amount you are paying above