

TAX INVOICE

POSEI PTY LTD
683-689 George Street
CITYMARK BUILDING SUIT 306
SYDNEY 2000

Invoice Date
3 Mar 2020

Invoice Number
9727

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
03 Mar 2020 10:10				
683-689 George Street, CITYMARK BUILDING SUIT 306, SYDNEY, New South Wales, 2000				
POSEY CITY MARK SYDNEY				
Reset overload Test operation several times Shutter boxed in Would need roofing removed to have a complete look Notify contact	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 3 Mar 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 POSEI PTY LTD
Invoice Number 9727

Amount Due **198.00**
Due Date 3 Mar 2020

Amount Enclosed

Enter the amount you are paying above