

TAX INVOICE

PIPECLAY LAWSON PTY LTD
GPO BOX 5355
SYDNEY 2001

Invoice Date
27 Apr 2020

Invoice Number
10095

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
24 Apr 2020 07:00				
68 Anzac Street, Chullora, New South Wales, 2190				
PIPECLAY CHULLORA				
Supply and install new motor Match with wiring disconnect and reconnect set limits test operation ok complete	1.00	1,450.00	10%	1,450.00
Subtotal				1,450.00
TOTAL GST 10%				145.00
TOTAL AUD				1,595.00

Due Date: 27 Apr 2020

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer PIPECLAY LAWSON PTY LTD
Invoice Number 10095
Amount Due **1,595.00**
Due Date 27 Apr 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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