

TAX INVOICE

NSW GOVERNMENT SCHOOLS
GPO BOX 4037
SYDNEY 2001

Invoice Date
27 Apr 2020

Invoice Number
10100

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
27 Apr 2020 08:00				
Chamberlain Road, Padstow Heights, New South Wales, 2211				
PADSTOW HEIGHTS PUBLIC SCHOOL				
Rewire keyswitch General service to bi fold Test operation	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 27 Apr 2020

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

PAYMENT ADVICE

Customer NSW GOVERNMENT SCHOOLS
Invoice Number 10100
Amount Due **198.00**
Due Date 27 Apr 2020
Amount Enclosed

To: All Doors (NSW) Pty Ltd
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Enter the amount you are paying above