

TAX INVOICE

NPP FACILITIES MANAGEMENT PTY LTD
1 West Street
PETERSHAM 2049

Invoice Date
11 Aug 2020

Invoice Number
8813

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
30 Nov 2019 07:30				
1 West Street, CNR BRIGHTON ST, Petersham, New South Wales, 2049				
NPP NABIL PETERSHAM				
FIT SHUTTER WOODLAND GREY AND SAFETY YELLOW	1.00	6,520.00	10%	6,520.00
1 X LOOP DETECTOR	1.00	1,200.00	10%	1,200.00
			Subtotal	7,720.00
			TOTAL GST 10%	772.00
			TOTAL AUD	8,492.00

Due Date: 11 Aug 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	NPP FACILITIES MANAGEMENT PTY LTD
Invoice Number	8813
Amount Due	8,492.00
Due Date	11 Aug 2020
Amount Enclosed	

Enter the amount you are paying above