

TAX INVOICE

NPP FACILITIES MANAGEMENT PTY LTD
1 West Street
PETERSHAM 2049

Invoice Date
24 Sep 2020

Invoice Number
11544

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
23 Sep 2020 12:10				
8 Burwood Road, Burwood, New South Wales, 2134				
NABIL BURWOOD NPP				
Grease and service main entry shutter and lower top limit down 100 mm into the guides test operation ok complete	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 24 Sep 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 11544
Amount Due **198.00**
Due Date 24 Sep 2020
Amount Enclosed

Enter the amount you are paying above