

TAX INVOICE

NPP FACILITIES MANAGEMENT PTY LTD
1 West Street
PETERSHAM 2049

Invoice Date
24 Nov 2020

Invoice Number
12078

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 Nov 2020 08:00				
8 Burwood Road, Burwood, New South Wales, 2134				
NPP BURWOOD				
Replace damaged curtain Reset limits Reset timer Test operation	1.00	3,600.00	10%	3,600.00
Subtotal				3,600.00
TOTAL GST 10%				360.00
TOTAL AUD				3,960.00

Due Date: 24 Nov 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 12078
Amount Due **3,960.00**
Due Date 24 Nov 2020
Amount Enclosed

Enter the amount you are paying above