

TAX INVOICE

CECON
19-21 Euston Road
ALEXANDRIA 2015

Invoice Date
28 Oct 2020
Invoice Number
11874
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 Oct 2020 10:20				
19-21 Euston Road, Alexandria, New South Wales, 2015				
CECON ALEXANDRIA				
Due to water damage Replace faulty contractors and overload in old logic control. Supply nd fit a push button on side of logic box to operate shutter	1.00	510.00	10%	510.00
Subtotal				510.00
TOTAL GST 10%				51.00
TOTAL AUD				561.00

Due Date: 28 Oct 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 CECON
Invoice Number 11874
Amount Due **561.00**
Due Date 28 Oct 2020
Amount Enclosed

Enter the amount you are paying above