

TAX INVOICE

Bitek (NSW) Pty Limited
7/463 Victoria Street
BUILDING 7
WETHERILL PARK 2164

Invoice Date
3 May 2021

Invoice Number
13647

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
03 May 2021 09:30				
7/463 Victoria Street, BUILDING 7, Wetherill Park, New South Wales, 2164				
BITEK WETHERIL PARK				
General service to roller shutter test operation okay complete	1.00	180.00	10%	180.00
8-00 - 830				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 3 May 2021

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

PAYMENT ADVICE

Customer Bitek (NSW) Pty Limited

Invoice Number 13647

Amount Due 198.00

Due Date 3 May 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au