

TAX INVOICE

GIULEC ELECTRICAL SERVICES
23 Starfire Avenue
MIDDLETON GRANGE 2171

Invoice Date
2 Nov 2021

Invoice Number
15507

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 Nov 2021 08:00				
23 Starfire Avenue, Middleton Grange, New South Wales, 2171				
GIULEC ELECTRICAL MIDDLETON GRANGE				
SUPPLY AND FIT 1 X MERLIN ESSENTIAL	1.00	550.00	10%	550.00
Subtotal				550.00
TOTAL GST 10%				55.00
TOTAL AUD				605.00

Due Date: 2 Nov 2021

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 GIULEC ELECTRICAL SERVICES
Invoice Number 15507
Amount Due 605.00
Due Date 2 Nov 2021
Amount Enclosed

Enter the amount you are paying above