

TAX INVOICE

ANY DOOR AND GATES
167 The Grand Parade
MONTEREY 2217

Invoice Date
2 May 2017

Invoice Number
1217

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
02 May 2017 11:40				
250 Parramatta Road, AUBURN FLOORING DEPARTMENT, Auburn, New South Wales, 2144				
ADG 016068 - AUBURN				
Replace motor Found fault with box Close for security electrician attended to replace control box	1.00	1,750.00	10%	1,750.00
Subtotal				1,750.00
TOTAL GST 10%				175.00
TOTAL AUD				1,925.00

Due Date: 2 May 2017

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

PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 1217
Amount Due **1,925.00**
Due Date 2 May 2017

Amount Enclosed

Enter the amount you are paying above

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