

TAX INVOICE

ANY DOOR AND GATES
214 Girraween Rd
GIRRAWEEEN NSW 2145
AUSTRALIA

Invoice Date
27 May 2017

Invoice Number
1240

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
27 May 2017 11:00				
Victoria Avenue, harvey norman - door on bathroom side, Castle Hill, New South Wales, 2154				
adg 7665 castle hill				
Security grill wrong type Series 3 wrong size 7740 csl	1.00	7,400.00	10%	7,400.00
Subtotal				7,400.00
TOTAL GST 10%				740.00
TOTAL AUD				8,140.00

Due Date: 27 May 2017

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

PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 1240
Amount Due **8,140.00**
Due Date 27 May 2017

Amount Enclosed

Enter the amount you are paying above

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