

TAX INVOICE

ANY DOOR AND GATES
214 Girraween Rd
GIRRAWEEEN NSW 2145
AUSTRALIA

Invoice Date
20 Jun 2017

Invoice Number
1372

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
20 Jun 2017 11:00				
Braeside Road, OUR LADY QUEEN OF PEACE SCHOOL, Greystanes, New South Wales, 2145				
ADG 016166 GREYSTANES				
supply and fit new rad	1.00	1,360.00	10%	1,360.00
			Subtotal	1,360.00
			TOTAL GST 10%	136.00
			TOTAL AUD	1,496.00

Due Date: 20 Jun 2017

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

PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 1372
Amount Due **1,496.00**
Due Date 20 Jun 2017

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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