

TAX INVOICE

ANY DOOR AND GATES
167 The Grand Parade
MONTEREY 2217

Invoice Date
19 May 2017

Invoice Number
1380

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
19 May 2017 16:31				
14 - 28 Amy Street campsie, 2194				
Anydoor esc - campsie				
Assess entry shutter to car park not closing reset to auto and test operation ok complete	1.00	300.00	10%	300.00
			Subtotal	300.00
			TOTAL GST 10%	30.00
			TOTAL AUD	330.00

Due Date: 19 May 2017

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



PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 1380
Amount Due **330.00**
Due Date 19 May 2017

Amount Enclosed

Enter the amount you are paying above

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