

TAX INVOICE

ANY DOOR AND GATES
214 Girraween Rd
GIRRAWEEEN NSW 2145
AUSTRALIA

Invoice Date
23 May 2017

Invoice Number
1403

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
23 May 2017 18:49				
110 pacific hwy st leonards, 2065				
Adg st leonards				
Assess panel lift not closing fully service and lube trolley as it was sticking 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: 23 May 2017

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

PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 1403
Amount Due **330.00**
Due Date 23 May 2017

Amount Enclosed

Enter the amount you are paying above

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