

# TAX INVOICE

ANY DOOR AND GATES  
214 Girraween Rd  
GIRRAWEEEN NSW 2145  
AUSTRALIA

**Invoice Date**  
30 May 2017

**Invoice Number**  
1455

**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	
30 May 2017 12:00					
110 Pacific Highway, ST LEONARDS, New South Wales, 2060					
ADG ST LEONARDS 7856					
Rejoin torsion joiner Reset logics Test operation New solid torsion bar 7100long New c bearing brackets 4 new bearing plates 2 man job 10mm springs to be removed & refitted Front mounted Door 3300h Customer said weekend and has to be booked in \$1450+gst for repairs	1.00	150.00	10%	150.00	
				Subtotal	150.00
				TOTAL GST 10%	15.00
				<b>TOTAL AUD</b>	<b>165.00</b>

**Due Date: 30 May 2017**

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



## PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd  
PO Box 132  
Leppington NSW 2179  
Australia  
Phone: 0417975669  
sales@alldoorsnsw.com.au

<b>Customer</b>	ANY DOOR AND GATES
<b>Invoice Number</b>	1455
<b>Amount Due</b>	<b>165.00</b>
<b>Due Date</b>	30 May 2017

**Amount Enclosed**

Enter the amount you are paying above