

TAX INVOICE

ANY DOOR AND GATES
214 Girraween Rd
GIRRAWEEEN NSW 2145
AUSTRALIA

Invoice Date
3 Jun 2017

Invoice Number
1498

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
03 Jun 2017 11:30				
14/28 Amy Street, Campsie, New South Wales, 2194				
adg esc campsie				
put Door back in guides test ok Needs new guides and z brackets fixed to concrete 100 mm guides @ 4250 long	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 3 Jun 2017

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

PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 1498
Amount Due **330.00**
Due Date 3 Jun 2017

Amount Enclosed

Enter the amount you are paying above

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