

TAX INVOICE

ANY DOOR AND GATES
214 Girraween Rd
GIRRAWEEEN NSW 2145
AUSTRALIA

Invoice Date
7 Jun 2017

Invoice Number
1520

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
07 Jun 2017 08:10				
10/12 Forge Street, Blacktown, New South Wales, 2148				
ADG BLACKTOWN U10 7873				
General service to unit 10 shutter Test operation	1.00	65.00	10%	65.00
Subtotal				65.00
TOTAL GST 10%				6.50
TOTAL AUD				71.50

Due Date: 7 Jun 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

Customer ANY DOOR AND GATES
Invoice Number 1520
Amount Due **71.50**
Due Date 7 Jun 2017

Amount Enclosed

Enter the amount you are paying above