

# TAX INVOICE

ANY DOOR AND GATES  
214 Girraween Rd  
GIRRAWEEEN NSW 2145  
AUSTRALIA

**Invoice Date**  
20 Jun 2017

**Invoice Number**  
1613

**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
20 Jun 2017 18:00				
Macquarie Street, WESTFIELDS, Liverpool, New South Wales, 2170				
ADG 7992 LIVERPOOL WESTFIELDS				
Replace motor fix post to floor rewire test	1.00	2,050.00	10%	2,050.00
			Subtotal	2,050.00
			TOTAL GST 10%	205.00
			<b>TOTAL AUD</b>	<b>2,255.00</b>

**Due Date: 20 Jun 2017**

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



## PAYMENT ADVICE

**Customer** ANY DOOR AND GATES  
**Invoice Number** 1613  
**Amount Due** **2,255.00**  
**Due Date** 20 Jun 2017

**Amount Enclosed**

Enter the amount you are paying above

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