

TAX INVOICE

ANY DOOR AND GATES
214 Girraween Rd
GIRRAWEEEN NSW 2145
AUSTRALIA

Invoice Date
15 Jul 2017

Invoice Number
1637

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
15 Jul 2017 07:30				
110 pacific hwy st leon, st leonards				
ADG ST LEONARDS 7889				
Take down panelift and install shutter, motor, pes and rewiire electrics complete	1.00	8,070.00	10%	8,070.00
Subtotal				8,070.00
TOTAL GST 10%				807.00
TOTAL AUD				8,877.00

Due Date: 15 Jul 2017

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



PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 1637
Amount Due **8,877.00**
Due Date 15 Jul 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