

# TAX INVOICE

ANY DOOR AND GATES  
214 Girraween Rd  
GIRRAWEEEN NSW 2145  
AUSTRALIA

**Invoice Date**  
17 Jul 2017

**Invoice Number**  
1753

**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
17 Jul 2017 12:00				
43 Bridge Street, Hurstville, New South Wales, 2220				
ADG HURSTVILLE 7914				
Replace damaged guides Realign curtain Grease guides Test operation	1.00	480.00	10%	480.00
Subtotal				480.00
TOTAL GST 10%				48.00
<b>TOTAL AUD</b>				<b>528.00</b>

**Due Date: 17 Jul 2017**

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

## PAYMENT ADVICE

**Customer** ANY DOOR AND GATES  
**Invoice Number** 1753  
**Amount Due** **528.00**  
**Due Date** 17 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