

TAX INVOICE

ANY DOOR AND GATES
214 Girraween Rd
GIRRAWEEEN NSW 2145
AUSTRALIA

Invoice Date
25 Jul 2017

Invoice Number
1833

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
25 Jul 2017 07:30				
44 carrington road, unit 33, Castle Hill, New South Wales, 2154				
adg 016585 castle hill				
Supply and program remote Test operation Replace wicketgate chain Crimp slats in place Refit wicketgate bar Test operation	1.00	265.00	10%	265.00
Subtotal				265.00
TOTAL GST 10%				26.50
TOTAL AUD				291.50

Due Date: 25 Jul 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	1833
Amount Due	291.50
Due Date	25 Jul 2017

Amount Enclosed

Enter the amount you are paying above