

TAX INVOICE

ANY DOOR AND GATES
214 Girraween Rd
GIRRAWEEEN NSW 2145
AUSTRALIA

Invoice Date
30 Aug 2017

Invoice Number
2032

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
30 Aug 2017 09:00				
2/10 Salisbury Road, Castle Hill, New South Wales, 2154				
adg 016765 castle hill				
Supply and install slats and bottom rail	1.00	1,240.00	10%	1,240.00
			Subtotal	1,240.00
			TOTAL GST 10%	124.00
			TOTAL AUD	1,364.00

Due Date: 30 Aug 2017

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



PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 2032
Amount Due **1,364.00**
Due Date 30 Aug 2017

Amount Enclosed

Enter the amount you are paying above

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