

TAX INVOICE

ANY DOOR AND GATES
214 Girraween Rd
GIRRAWEEEN NSW 2145
AUSTRALIA

Invoice Date
15 Sep 2017

Invoice Number
2160

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 Sep 2017 07:30				
85-113 Dunning Avenue, Rosebery, New South Wales, 2018				
adg 016888 rosebery				
take down shutter, disconnect power and leave where customer wanted	1.00	500.00	10%	500.00
supply and fit new garbage room shutter including take down + motor and install supplied battery back up	1.00	4,380.00	10%	4,380.00
			Subtotal	4,880.00
			TOTAL GST 10%	488.00
			TOTAL AUD	5,368.00

Due Date: 15 Sep 2017

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

PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 2160
Amount Due **5,368.00**
Due Date 15 Sep 2017

Amount Enclosed

Enter the amount you are paying above

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