

TAX INVOICE

ANY DOOR AND GATES
214 Girraween Rd
GIRRAWEEEN NSW 2145
AUSTRALIA

Invoice Date
10 Apr 2018

Invoice Number
3575

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
09 Apr 2018 07:30				
24-32 Flood Street, Bondi, New South Wales, 2026				
ADG 018188 BONDI				
Replace curtain guides and remount pe Had to wait for joe to do traffic management	1.00	3,550.00	10%	3,550.00
Subtotal				3,550.00
TOTAL GST 10%				355.00
TOTAL AUD				3,905.00

Due Date: 10 Apr 2018

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

PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 3575
Amount Due **3,905.00**
Due Date 10 Apr 2018

Amount Enclosed

Enter the amount you are paying above

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