

TAX INVOICE

ANY DOOR AND GATES
214 Girraween Rd
GIRRAWEEEN NSW 2145
AUSTRALIA

Invoice Date
2 May 2018

Invoice Number
3827

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 |
|---|----------|------------|------------------|---------------|
| 02 May 2018 06:00 | | | | |
| Downing centre Sydney , 2000 | | | | |
| Adg downing centre | | | | |
| Assess shutter Check and test shutter height and running correctly all ok test operation complete | 1.00 | 300.00 | 10% | 300.00 |
| | | | Subtotal | 300.00 |
| | | | TOTAL GST 10% | 30.00 |
| | | | TOTAL AUD | 330.00 |

Due Date: 2 May 2018

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

PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 3827
Amount Due **330.00**
Due Date 2 May 2018

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