

TAX INVOICE

ANY DOOR AND GATES
214 Girraween Rd
GIRRAWEEEN NSW 2145
AUSTRALIA

Invoice Date
7 May 2018

Invoice Number
3832

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
06 May 2018 08:00				
29-31 Lexington Drive, Bella Vista, New South Wales, 2153				
adg 10127 bella vista sunday				
Take down roller cut off sprocket and repair reinstall roller - (Sunday)	1.00	1,800.00	10%	1,800.00
			Subtotal	1,800.00
			TOTAL GST 10%	180.00
			TOTAL AUD	1,980.00

Due Date: 7 May 2018

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

PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 3832
Amount Due **1,980.00**
Due Date 7 May 2018

Amount Enclosed

Enter the amount you are paying above

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