

TAX INVOICE

ANY DOOR AND GATES
214 Girraween Rd
GIRRAWEEEN NSW 2145
AUSTRALIA

Invoice Date
10 May 2018

Invoice Number
3884

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 May 2018 11:00				
7-29 Bridge Road, unit 9, Stanmore, New South Wales, 2048				
adg 10283 stanmore				
Assess shutter impact damage bottom rail out of guide and shoot bolt bent Panel beat rail refit back into guides Supply and fit new shoot bolt grease service test operation ok complete	1.00	190.00	10%	190.00
Subtotal				190.00
TOTAL GST 10%				19.00
TOTAL AUD				209.00

Due Date: 10 May 2018

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

PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 3884
Amount Due **209.00**
Due Date 10 May 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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