

TAX INVOICE

ANY DOOR AND GATES
214 Girraween Rd
GIRRAWEEEN NSW 2145
AUSTRALIA

Invoice Date
17 May 2018

Invoice Number
3901

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
17 May 2018 07:30				
20/2 Orange Grove Road, hn shop 1, Liverpool, New South Wales, 2170				
adg 018511 - 10269 - liverpool				
Supply and install new slats x 3 and bottom rail refit alarm blocks grease service test operation ok complete	1.00	1,000.00	10%	1,000.00
Subtotal				1,000.00
TOTAL GST 10%				100.00
TOTAL AUD				1,100.00

Due Date: 17 May 2018

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

PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 3901
Amount Due **1,100.00**
Due Date 17 May 2018

Amount Enclosed

Enter the amount you are paying above

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