

TAX INVOICE

ANY DOOR AND GATES
214 Girraween Rd
GIRRAWEEEN NSW 2145
AUSTRALIA

Invoice Date
24 May 2018

Invoice Number
3923

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
23 May 2018 08:00				
Inglewood Place, unit 1, Baulkham Hills, New South Wales, 2153				
adg 018544 baulkham hills				
Repairs to shutter Supply and install new slats and bottom rail Redrill bollard locks test operation ok complete	1.00	1,225.00	10%	1,225.00
Subtotal				1,225.00
TOTAL GST 10%				122.50
TOTAL AUD				1,347.50

Due Date: 24 May 2018

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

PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 3923
Amount Due **1,347.50**
Due Date 24 May 2018

Amount Enclosed

Enter the amount you are paying above

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