

DRAFT INVOICE

ANY DOOR AND GATES
214 Girraween Rd
GIRRAWEEEN NSW 2145
AUSTRALIA

Invoice Date
22 May 2018

Invoice Number
3936

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
22 May 2018 07:30				
Victoria Avenue, UNIT 1 SHOP 31, Castle Hill, New South Wales, 2154				
ADG 018545 CASTLE HILL				
Replace damaged parts as quoted Test operation Arrived on site at 7.30 as organised with enas No access until 8.30 waited 1hr Charging extra	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: 22 May 2018

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



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer	ANY DOOR AND GATES
Invoice Number	3936
Amount Due	1,100.00
Due Date	22 May 2018

Amount Enclosed

Enter the amount you are paying above