

TAX INVOICE

ANY DOOR AND GATES
214 Girraween Rd
GIRRAWEEEN NSW 2145
AUSTRALIA

Invoice Date
1 Jun 2018

Invoice Number
3938

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 07:00				
14-28 Amy Street, SHOPPING CENTRE, Campsie, New South Wales, 2194				
ADG 9834 CAMPSIE 018628				
Manufacture custom size mullions Install mullions 2 x trips Test operation Pull down pole required	1.00	2,590.00	10%	2,590.00
Subtotal				2,590.00
TOTAL GST 10%				259.00
TOTAL AUD				2,849.00

Due Date: 1 Jun 2018

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



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Leppington NSW 2179
Australia
Phone: 0417975669
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Customer	ANY DOOR AND GATES
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Amount Due	2,849.00
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Amount Enclosed

Enter the amount you are paying above