

TAX INVOICE

ANY DOOR AND GATES
214 Girraween Rd
GIRRAWEEEN NSW 2145
AUSTRALIA

Invoice Date
19 Jun 2018

Invoice Number
4113

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
15 Jun 2018 10:30				
691-693 Punchbowl Road, Punchbowl, New South Wales, 2196				
ADG PUNCHBOWL 018704				
Replace damaged fire motor Set limits Test operation Fire people to reset magnet	1.00	3,600.00	10%	3,600.00
Subtotal				3,600.00
TOTAL GST 10%				360.00
TOTAL AUD				3,960.00

Due Date: 19 Jun 2018

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

PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 4113
Amount Due **3,960.00**
Due Date 19 Jun 2018

Amount Enclosed

Enter the amount you are paying above

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