

TAX INVOICE

ANY DOOR AND GATES
214 Girraween Rd
GIRRAWEEEN NSW 2145
AUSTRALIA

Invoice Date
11 Jul 2018

Invoice Number
4364

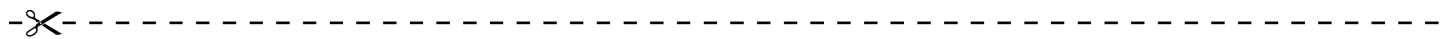
ABN
96 128 338 643

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
09 Jul 2018 09:00				
143-147 Liverpool Street, DOWNING CENTRE, Sydney, New South Wales, 2000				
ADG 018904 DOWNING CENTRE LIVERPOOL				
Replace slats	1.00	1,020.00	10%	1,020.00
			Subtotal	1,020.00
			TOTAL GST 10%	102.00
			TOTAL AUD	1,122.00

Due Date: 11 Jul 2018

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



PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 4364
Amount Due **1,122.00**
Due Date 11 Jul 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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