

TAX INVOICE

ANY DOOR AND GATES
214 Girraween Rd
GIRRAWEEEN NSW 2145
AUSTRALIA

Invoice Date
13 Jul 2018

Invoice Number
4436

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
13 Jul 2018 06:00				
14-28 Amy Street, Campsie, New South Wales, 2194				
ADG 018964/10859 CAMPSIE				
General service Grease guides spray bearings and drive 2 car park shutters 4 dock shutters Test operation ok complete	1.00	450.00	10%	450.00
Subtotal				450.00
TOTAL GST 10%				45.00
TOTAL AUD				495.00

Due Date: 13 Jul 2018

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

PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 4436
Amount Due **495.00**
Due Date 13 Jul 2018

Amount Enclosed

Enter the amount you are paying above

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