

# TAX INVOICE

ANY DOOR AND GATES  
214 Girraween Rd  
GIRRAWEEEN NSW 2145  
AUSTRALIA

**Invoice Date**  
23 Jul 2018

**Invoice Number**  
4499

**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
21 Jul 2018 19:22				
14-28 amy st campsie, 2194				
Adg 019039 campsie				
Assess dock shutter impact damage Bottom rail out of guide and jammed LH guide on drive chain Realign rail refit back into guide straighten guide and refix Adjust drive chain Test operation ok complete	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
<b>TOTAL AUD</b>				<b>330.00</b>

## Due Date: 23 Jul 2018

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

# PAYMENT ADVICE

**Customer** ANY DOOR AND GATES  
**Invoice Number** 4499  
**Amount Due** **330.00**  
**Due Date** 23 Jul 2018

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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