

TAX INVOICE

ANY DOOR AND GATES
214 Girraween Rd
GIRRAWEEEN NSW 2145
AUSTRALIA

Invoice Date
31 Jul 2018

Invoice Number
4520

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
31 Jul 2018 10:00				
HARVEY NORNAM, ROSEBERRY ST, BALGOWLAH, NSW, 2145				
ADG BALGOWLAH 019089				
Supply and install 14 new slats and bottom rail Remove damage test operation ok complete	1.00	1,130.00	10%	1,130.00
Subtotal				1,130.00
TOTAL GST 10%				113.00
TOTAL AUD				1,243.00

Due Date: 31 Jul 2018

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

PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 4520
Amount Due **1,243.00**
Due Date 31 Jul 2018

Amount Enclosed

Enter the amount you are paying above

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