

TAX INVOICE

ANY DOOR AND GATES
214 Girraween Rd
GIRRAWEEEN NSW 2145
AUSTRALIA

Invoice Date
4 Sep 2018

Invoice Number
4803

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 Aug 2018 18:00				
Macquarie Street, WESTFIELD, Liverpool, New South Wales, 2170				
ADG 11124 WESTFIELD LIVERPOOL				
Take down curtain replace slats, roller and guide + scissor hire	1.00	5,550.00	10%	5,550.00
			Subtotal	5,550.00
			TOTAL GST 10%	555.00
			TOTAL AUD	6,105.00

Due Date: 4 Sep 2018

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



PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 4803
Amount Due **6,105.00**
Due Date 4 Sep 2018

Amount Enclosed

Enter the amount you are paying above

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