

TAX INVOICE

ANY DOOR AND GATES
214 Girraween Rd
GIRRAWEEEN NSW 2145
AUSTRALIA

Invoice Date
28 Aug 2018

Invoice Number
4804

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
24 Aug 2018 10:40				
27/31 Belmore Street, Burwood, New South Wales, 2134				
adg 11218 - 019256 burwood				
attend site and assess - needs 2 men and scissor to repair - leave site to collect scissor and organise another man	1.00	150.00	10%	150.00
reattend site with scissor and extra man - Unjam panellift Refit panels Replace damaged hinges & wheels x 3 Test operation 3hrs onsite	1.00	650.00	10%	650.00
Subtotal				800.00
TOTAL GST 10%				80.00
TOTAL AUD				880.00

Due Date: 28 Aug 2018

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



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer	ANY DOOR AND GATES
Invoice Number	4804
Amount Due	880.00
Due Date	28 Aug 2018

Amount Enclosed

Enter the amount you are paying above