

TAX INVOICE

ANY DOOR AND GATES
214 Girraween Rd
GIRRAWEEEN NSW 2145
AUSTRALIA

Invoice Date
15 Oct 2018

Invoice Number
5219

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
14 Oct 2018 10:00				
271 Windsor Street, Richmond, New South Wales, 2753				
AND 11509 RICHMOND				
Call out Coles shop front shutters not opening Fire alarm tripped Not allowing doors to open Reset fire trip And reset all 7 shutters set limits on all 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: 15 Oct 2018

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



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Leppington NSW 2179
Australia
Phone: 0417975669
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Customer	ANY DOOR AND GATES
Invoice Number	5219
Amount Due	495.00
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Amount Enclosed

Enter the amount you are paying above