

# TAX INVOICE

ANY DOOR AND GATES  
214 Girraween Rd  
GIRRAWEEEN NSW 2145  
AUSTRALIA

**Invoice Date**  
25 Oct 2018

**Invoice Number**  
5250

**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    |
|--------------------------------------------------------------------------------------------------------------------------------|----------|------------|-----|---------------|
| 18 Oct 2018 08:15                                                                                                              |          |            |     |               |
| 77 central coast Hwy, West Gosford , NSW, 2145                                                                                 |          |            |     |               |
| ADG domaine West Gosford 11522                                                                                                 |          |            |     |               |
| Assess dock shutter shaking in guides not closing correctly<br>Give shutter full grease and service test operation ok complete | 1.00     | 250.00     | 10% | 250.00        |
| Subtotal                                                                                                                       |          |            |     | 250.00        |
| TOTAL GST 10%                                                                                                                  |          |            |     | 25.00         |
| <b>TOTAL AUD</b>                                                                                                               |          |            |     | <b>275.00</b> |

**Due Date: 25 Oct 2018**

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

## PAYMENT ADVICE

**Customer** ANY DOOR AND GATES  
**Invoice Number** 5250  
**Amount Due** **275.00**  
**Due Date** 25 Oct 2018

**Amount Enclosed**

Enter the amount you are paying above

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