

TAX INVOICE

ANY DOOR AND GATES
214 Girraween Rd
GIRRAWEEEN NSW 2145
AUSTRALIA

Invoice Date
20 Nov 2018

Invoice Number
5474

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
19 Nov 2018 10:50				
4 Tindall Street, Campbelltown, New South Wales, 2560				
ADG 11769 CAMPBELLTOWN				
Attend site and assess damage - Needs 4 slats and rail \$1100+gst	1.00	150.00	10%	150.00
			Subtotal	150.00
			TOTAL GST 10%	15.00
			TOTAL AUD	165.00

Due Date: 20 Nov 2018

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



PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 5474
Amount Due **165.00**
Due Date 20 Nov 2018

Amount Enclosed

Enter the amount you are paying above

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