

TAX INVOICE

ANY DOOR AND GATES
214 Girraween Rd
GIRRAWEEEN NSW 2145
AUSTRALIA

Invoice Date
22 Nov 2018

Invoice Number
5483

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
20 Nov 2018 08:00				
caringbah railway station, kiosk shutter, Caringbah, New South Wales, 2229				
adg 11763 caringbah				
1st trip Found weld broken No concrete to fix to Measure for parts Welding blanket Flat bar 2nd trip - Weld sheave wheel to bracket Test operation	1.00	350.00	10%	350.00
Subtotal				350.00
TOTAL GST 10%				35.00
TOTAL AUD				385.00

Due Date: 22 Nov 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
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Amount Enclosed

Enter the amount you are paying above