

TAX INVOICE

ANY DOOR AND GATES
214 Girraween Rd
GIRRAWEEEN NSW 2145
AUSTRALIA

Invoice Date
18 Dec 2018

Invoice Number
5699

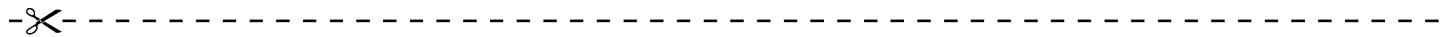
ABN
96 128 338 643

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 Dec 2018 11:40				
238 Hoxton Park Road, UNIT B - FLIP OUT, Prestons, New South Wales, 2170				
ADG11989 PRESTONS				
Supply and fit chain lock and service roller shutter	1.00	210.00	10%	210.00
			Subtotal	210.00
			TOTAL GST 10%	21.00
			TOTAL AUD	231.00

Due Date: 18 Dec 2018

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



PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 5699
Amount Due **231.00**
Due Date 18 Dec 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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