

TAX INVOICE

ANY DOOR AND GATES
214 Girraween Rd
GIRRAWEEEN NSW 2145
AUSTRALIA

Invoice Date
14 Jan 2019

Invoice Number
5736

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
10 Jan 2019 06:35				
24 Muir Road, Chullora, New South Wales, 2190				
ADG 020016 CHULLORA				
Repairs to shutter Remove damaged slats and bottom rail Supply and install new slats and bottom rail Refit alarm magnet test operation ok complete	1.00	1,450.00	10%	1,450.00
Subtotal				1,450.00
TOTAL GST 10%				145.00
TOTAL AUD				1,595.00

Due Date: 14 Jan 2019

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

PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 5736
Amount Due **1,595.00**
Due Date 14 Jan 2019

Amount Enclosed

Enter the amount you are paying above

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