

# TAX INVOICE

ANY DOOR AND GATES  
214 Girraween Rd  
GIRRAWEEEN NSW 2145  
AUSTRALIA

**Invoice Date**  
21 Dec 2018

**Invoice Number**  
5760

**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 Dec 2018 17:39				
110 pacific hwy st leonards, 2065				
Adg st leonards				
Unjam curtain Found to damaged to operate Open for access Isolate power Replace motor cable	1.00	150.00	10%	150.00
New curtain \$3600+GST				
			Subtotal	150.00
			TOTAL GST 10%	15.00
			<b>TOTAL AUD</b>	<b>165.00</b>

**Due Date: 21 Dec 2018**

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



## PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd  
PO Box 132  
Leppington NSW 2179  
Australia  
Phone: 0417975669  
sales@alldoorsnsw.com.au

<b>Customer</b>	ANY DOOR AND GATES
<b>Invoice Number</b>	5760
<b>Amount Due</b>	<b>165.00</b>
<b>Due Date</b>	21 Dec 2018

**Amount Enclosed**

Enter the amount you are paying above