

TAX INVOICE

ANY DOOR AND GATES
214 Girraween Rd
GIRRAWEEEN NSW 2145
AUSTRALIA

Invoice Date
8 Jan 2019

Invoice Number
5763

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
22 Dec 2018 09:40				
110 Pacific Highway, St Leonards, New South Wales, 2065				
adg 12059 st leonards esc				
Close shutter for serurity over Xmas break	1.00	300.00	10%	300.00
Open for access Isolate power	1.00	300.00	10%	300.00
Subtotal				600.00
TOTAL GST 10%				60.00
TOTAL AUD				660.00

Due Date: 8 Jan 2019

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

PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 5763
Amount Due **660.00**
Due Date 8 Jan 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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