

TAX INVOICE

ANY DOOR AND GATES
214 Girraween Rd
GIRRAWEEEN NSW 2145
AUSTRALIA

Invoice Date
5 Feb 2019

Invoice Number
5968

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
02 Feb 2019 07:30				
3 Christopher Street, unit 13, Baulkham Hills, New South Wales, 2153				
adg 12202 baulkham hills				
Replace motor tighten cables general service test ok	1.00	600.00	10%	600.00
			Subtotal	600.00
			TOTAL GST 10%	60.00
			TOTAL AUD	660.00

Due Date: 5 Feb 2019

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



PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 5968
Amount Due **660.00**
Due Date 5 Feb 2019

Amount Enclosed

Enter the amount you are paying above

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