

TAX INVOICE

ANY DOOR AND GATES
17/2-4 picrite close
PEMULWUY NSW 2145
AUSTRALIA

Invoice Date
1 May 2020

Invoice Number
5969-1

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 08:00				
3 Christopher Street, Baulkham Hills, New South Wales, 2153				
adg 12202 baiulkham hills				
Unit 11- serviced door test ok	1.00	180.00	10%	180.00
Unit 5- serviced door, tightened cables and adjusted tension				
Unit 2-serviced door, tightened cables				
Unit 16- service door, tightened cables				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 1 May 2020

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

Customer ANY DOOR AND GATES
Invoice Number 5969-1

Amount Due **198.00**
Due Date 1 May 2020

Amount Enclosed

Enter the amount you are paying above