

TAX INVOICE

ANY DOOR AND GATES
214 Girraween Rd
GIRRAWEEEN NSW 2145
AUSTRALIA

Invoice Date
14 Feb 2019

Invoice Number
5992

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
13 Feb 2019 12:00				
11 Romford Road, LOT 17, Kings Park, New South Wales, 2148				
ADG 02048 KINGS PARK				
Take down and supply and install roller door with motor and battery back up	1.00	3,870.00	10%	3,870.00
Subtotal				3,870.00
TOTAL GST 10%				387.00
TOTAL AUD				4,257.00

Due Date: 14 Feb 2019

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



PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 5992
Amount Due **4,257.00**
Due Date 14 Feb 2019

Amount Enclosed

Enter the amount you are paying above

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