

TAX INVOICE

ANY DOOR AND GATES
214 Girraween Rd
GIRRAWEEEN NSW 2145
AUSTRALIA

Invoice Date
11 Feb 2019

Invoice Number
6089

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
07 Feb 2019 10:20				
2 George Street, CHILDRENS COURT, Parramatta, New South Wales, 2150				
ADG 12376 PARRAMATTA				
Put back in guides Realign curtain Test operation 4x slats Organise time \$830+gst	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 11 Feb 2019

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
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Customer	ANY DOOR AND GATES
Invoice Number	6089
Amount Due	165.00
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Amount Enclosed

Enter the amount you are paying above