

TAX INVOICE

ANY DOOR AND GATES
214 Girraween Rd
GIRRAWEEEN NSW 2145
AUSTRALIA

Invoice Date
5 Mar 2019

Invoice Number
6330

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
04 Mar 2019 14:30				
2 The Northern Road, correctional centre, Berkshire Park, New South Wales, 2765				
adg 12555 berkshire park				
Assess bifold door cable bush dry and sticking on shaft free up and lube and grease test operation complete	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 5 Mar 2019

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

PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 6330
Amount Due **165.00**
Due Date 5 Mar 2019

Amount Enclosed

Enter the amount you are paying above

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