

# TAX INVOICE

ANY DOOR AND GATES  
214 Girraween Rd  
GIRRAWEEEN NSW 2145  
AUSTRALIA

**Invoice Date**  
7 Mar 2019

**Invoice Number**  
6345

**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
06 Mar 2019 09:50				
121 Military Road, cnr byown st, Neutral Bay, New South Wales, 2089				
adg 12571 neutral				
Assess panel lift cable broken Supply and fit 2 new cables 2300 long 4mm Test operation ok complete	1.00	310.00	10%	310.00
Subtotal				310.00
TOTAL GST 10%				31.00
<b>TOTAL AUD</b>				<b>341.00</b>

## Due Date: 7 Mar 2019

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

# PAYMENT ADVICE

**Customer** ANY DOOR AND GATES  
**Invoice Number** 6345  
**Amount Due** **341.00**  
**Due Date** 7 Mar 2019

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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