

TAX INVOICE

ANY DOOR AND GATES
214 Girraween Rd
GIRRAWEEEN NSW 2145
AUSTRALIA

Invoice Date
25 Mar 2019

Invoice Number
6525

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 |
|--|----------|------------|-----|---------------|
| 22 Mar 2019 09:50 | | | | |
| 13 Wandella Road, Miranda, New South Wales, 2228 | | | | |
| adg 12705 miranda | | | | |
| Refit cables | 1.00 | 150.00 | 10% | 150.00 |
| Refit wheels | | | | |
| Tighten cables | | | | |
| Test operation | | | | |
| Subtotal | | | | 150.00 |
| TOTAL GST 10% | | | | 15.00 |
| TOTAL AUD | | | | 165.00 |

Due Date: 25 Mar 2019

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

PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 6525
Amount Due **165.00**
Due Date 25 Mar 2019

Amount Enclosed

Enter the amount you are paying above

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