

TAX INVOICE

ANY DOOR AND GATES
214 Girraween Rd
GIRRAWEEEN NSW 2145
AUSTRALIA

Invoice Date
26 Mar 2019

Invoice Number
6540

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
25 Mar 2019 10:00				
27 Belmore Street, Burwood, New South Wales, 2134				
ADG 12716 BURWOOD EMERALD SQUARE				
Replace damaged cables 11m scissor lift Test operation	1.00	610.00	10%	610.00
Subtotal				610.00
TOTAL GST 10%				61.00
TOTAL AUD				671.00

Due Date: 26 Mar 2019

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

PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 6540
Amount Due **671.00**
Due Date 26 Mar 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au