

# TAX INVOICE

ANY DOOR AND GATES  
214 Girraween Rd  
GIRRAWEEEN NSW 2145  
AUSTRALIA

**Invoice Date**  
29 Mar 2019

**Invoice Number**  
6573

**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
28 Mar 2019 11:00				
32-36 Burlington Road, Homebush, New South Wales, 2140				
adg 12755 homebush				
Replace damaged wheel General service to carpark panellift Test operation	1.00	200.00	10%	200.00
Subtotal				200.00
TOTAL GST 10%				20.00
<b>TOTAL AUD</b>				<b>220.00</b>

**Due Date: 29 Mar 2019**

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

## PAYMENT ADVICE

**Customer** ANY DOOR AND GATES  
**Invoice Number** 6573  
**Amount Due** **220.00**  
**Due Date** 29 Mar 2019

**Amount Enclosed**

Enter the amount you are paying above

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