

TAX INVOICE

ANY DOOR AND GATES
214 Girraween Rd
GIRRAWEEEN NSW 2145
AUSTRALIA

Invoice Date
16 Apr 2019

Invoice Number
6609

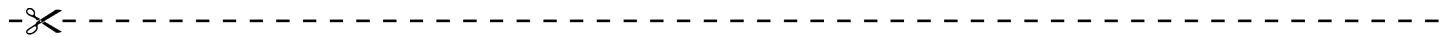
ABN
96 128 338 643

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
15 Apr 2019 08:00				
1-4 Old Bathurst Road, CORRECTIONAL CENTRE, Emu Plains, New South Wales, 2750				
ADG 020734 EMU PLAINS 11086				
Take down and install 2 x rad	1.00	4,770.00	10%	4,770.00
			Subtotal	4,770.00
			TOTAL GST 10%	477.00
			TOTAL AUD	5,247.00

Due Date: 16 Apr 2019

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



PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 6609
Amount Due **5,247.00**
Due Date 16 Apr 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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