

TAX INVOICE

ANY DOOR AND GATES
214 Girraween Rd
GIRRAWEE NSW 2145
AUSTRALIA

Invoice Date
23 May 2019

Invoice Number
6782

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
03 May 2019 14:30				
22 Blaxland Road, HARVEY NORMAN, Campbelltown, New South Wales, 2560				
ADG 12889 CAMPBELLTOWN				
Reset limits test door ok Needs new cast pulley Sheave left hand side	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 23 May 2019

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

PAYMENT ADVICE

Customer ANY DOOR AND GATES

Invoice Number 6782

Amount Due **181.50**

Due Date 23 May 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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