

TAX INVOICE

ANY DOOR AND GATES
214 Girraween Rd
GIRRAWEEEN NSW 2145
AUSTRALIA

Invoice Date
30 Apr 2019

Invoice Number
6799

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
23 Apr 2019 16:30				
22 Minto Road, Minto, New South Wales, 2566				
ADG 12904 MINTO				
ATTEND SITE AND FOUND DAMAGED SHUTTER - QUOTE 8 NEW SLATS AND STEEL RAIL \$900+gst	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 30 Apr 2019

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

PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 6799
Amount Due **330.00**
Due Date 30 Apr 2019

Amount Enclosed

Enter the amount you are paying above

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