

# TAX INVOICE

ANY DOOR AND GATES  
214 Girraween Rd  
GIRRAWEEEN NSW 2145  
AUSTRALIA

**Invoice Date**  
8 May 2019

**Invoice Number**  
6909

**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
08 May 2019 10:30				
24-32 Flood Street, Bondi, New South Wales, 2026				
adg 13009 bondi				
While onsite Carpark shutter impact Unjam curtain Open for access Isolate power New curtain & guide \$3250+GST	1.00	165.00	10%	165.00
			Subtotal	165.00
			TOTAL GST 10%	16.50
			<b>TOTAL AUD</b>	<b>181.50</b>

**Due Date: 8 May 2019**

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



## PAYMENT ADVICE

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

<b>Customer</b>	ANY DOOR AND GATES
<b>Invoice Number</b>	6909
<b>Amount Due</b>	<b>181.50</b>
<b>Due Date</b>	8 May 2019

**Amount Enclosed**

Enter the amount you are paying above