

TAX INVOICE

ANY DOOR AND GATES
214 Girraween Rd
GIRRAWEEEN NSW 2145
AUSTRALIA

Invoice Date
14 May 2019

Invoice Number
6924

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
13 May 2019 13:00				
24-32 Flood Street, Bondi, New South Wales, 2026				
ADG 021009 BONDI 13013				
Supply and install new curtain and bottom and pair of guides fit guide lugs and set limits grease guides test operation ok complete	1.00	3,250.00	10%	3,250.00
			Subtotal	3,250.00
			TOTAL GST 10%	325.00
			TOTAL AUD	3,575.00

Due Date: 14 May 2019

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



PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 6924
Amount Due **3,575.00**
Due Date 14 May 2019

Amount Enclosed

Enter the amount you are paying above

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