

TAX INVOICE

ANY DOOR AND GATES
214 Girraween Rd
GIRRAWEEEN NSW 2145
AUSTRALIA

Invoice Date
16 May 2019

Invoice Number
6952-1

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
11 May 2019 10:50				
27 Belmore Street, Burwood, New South Wales, 2134				
adg 13030 burwood esc				
2 X TRIPS 2 X SCISSOR LIFT HIRE, AFTER HOURS INSTALL AND REPLACE HINGES AND WHEELS	1.00	1,480.00	10%	1,480.00
			Subtotal	1,480.00
			TOTAL GST 10%	148.00
			TOTAL AUD	1,628.00

Due Date: 16 May 2019

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

PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 6952-1
Amount Due **1,628.00**
Due Date 16 May 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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