

TAX INVOICE

ANY DOOR AND GATES
214 Girraween Rd
GIRRAWEEEN NSW 2145
AUSTRALIA

Invoice Date
29 May 2019

Invoice Number
6972

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
28 May 2019 08:00				
3 Worth Street, gate 3 facilities tile store, Chullora, New South Wales, 2190				
adg 13003 chullora				
Install shutter on timber reuse motor	1.00	4,000.00	10%	4,000.00
			Subtotal	4,000.00
			TOTAL GST 10%	400.00
			TOTAL AUD	4,400.00

Due Date: 29 May 2019

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

PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 6972
Amount Due **4,400.00**
Due Date 29 May 2019

Amount Enclosed

Enter the amount you are paying above

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