

TAX INVOICE

ANY DOOR AND GATES
214 Girraween Rd
GIRRAWEEEN NSW 2145
AUSTRALIA

Invoice Date
31 May 2019

Invoice Number
6997

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
17 May 2019 11:30				
313 Harris Street, unit 24, Pyrmont, New South Wales, 2009				
adg 13072 pyrmont				
Tighten springs Test operation Need to return with new rubber stoppers For unit 24 and no stoppers on new fittings installed recently 127	1.00	165.00	10%	165.00
Repairs to 3 tilta doors fit new rubber bumper stops and adjust springs and service doors test operation complete	1.00	240.00	10%	240.00
Subtotal				405.00
TOTAL GST 10%				40.50
TOTAL AUD				445.50

Due Date: 31 May 2019

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



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Australia
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Customer	ANY DOOR AND GATES
Invoice Number	6997
Amount Due	445.50
Due Date	31 May 2019
Amount Enclosed	<hr/> Enter the amount you are paying above