

# TAX INVOICE

ANY DOOR AND GATES  
214 Girraween Rd  
GIRRAWEEEN NSW 2145  
AUSTRALIA

**Invoice Date**  
23 May 2019

**Invoice Number**  
7002

**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 13:10				
3 Worth Street, Chullora, New South Wales, 2190				
adg 13003 chullora				
Take down shutter	1.00	400.00	10%	400.00
Subtotal				400.00
TOTAL GST 10%				40.00
<b>TOTAL AUD</b>				<b>440.00</b>

**Due Date: 23 May 2019**

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

## PAYMENT ADVICE

**Customer** ANY DOOR AND GATES

**Invoice Number** 7002

**Amount Due** **440.00**

**Due Date** 23 May 2019

**Amount Enclosed**

Enter the amount you are paying above

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