

TAX INVOICE

ANY DOOR AND GATES
214 Girraween Rd
GIRRAWEEEN NSW 2145
AUSTRALIA

Invoice Date
21 May 2019

Invoice Number
7012

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
20 May 2019 09:30				
13 Wandella Road, Miranda, New South Wales, 2228				
ADG MIRANDA 13084				
Assess shop front shutter locking bar broken off and can't open shutter cut back of bottom rail away to access locking bars remove locking bars supply new barrel bolt and fit to bottom rail so shutter can be locked test operation ok complete	1.00	250.00	10%	250.00
			Subtotal	250.00
			TOTAL GST 10%	25.00
			TOTAL AUD	275.00

Due Date: 21 May 2019

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

PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 7012
Amount Due **275.00**
Due Date 21 May 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au