

TAX INVOICE

ANY DOOR AND GATES
214 Girraween Rd
GIRRAWEEEN NSW 2145
AUSTRALIA

Invoice Date
21 May 2019

Invoice Number
7016

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
21 May 2019 07:30				
10 Chilvers Road, UNIT 20, Thornleigh, New South Wales, 2120				
ADG 021052 THORNLEIGH				
Assess shutter cut away worn guide lead ins and cut new grease guides test operation ok complete	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

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 7016
Amount Due **198.00**
Due Date 21 May 2019

Amount Enclosed

Enter the amount you are paying above

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