

TAX INVOICE

ANY DOOR AND GATES
214 Girraween Rd
GIRRAWEEEN NSW 2145
AUSTRALIA

Invoice Date
27 May 2019

Invoice Number
7062

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
24 May 2019 10:30				
103-123 Parramatta Road, Auburn, New South Wales, 2144				
adg 13130 auburn				
Assess shutter curtain jammed out of tracks and on angle Realigned curtain refit back into guides panel beat/test operation	1.00	165.00	10%	165.00
Needs New curtain,galvanise finish Bottom rail \$1400+gst				
			Subtotal	165.00
			TOTAL GST 10%	16.50
			TOTAL AUD	181.50

Due Date: 27 May 2019

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



PAYMENT ADVICE

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

Customer ANY DOOR AND GATES
Invoice Number 7062

Amount Due **181.50**
Due Date 27 May 2019

Amount Enclosed _____
Enter the amount you are paying above