

# TAX INVOICE

ANY DOOR AND GATES  
214 Girraween Rd  
GIRRAWEEEN NSW 2145  
AUSTRALIA

**Invoice Date**  
7 Jun 2019

**Invoice Number**  
7215

**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    |
|---|----------|------------|-----|---------------|
| 06 Jun 2019 08:20   |          |            |     |               |
| 4 Chicago Avenue, Blacktown, New South Wales, 2148        |          |            |     |               |
| ADG 13223 BLACKTOWN                                       |          |            |     |               |
| General service to two factory shutters<br>Test operation | 1.00     | 240.00     | 10% | 240.00        |
| Subtotal  |          |            |     | 240.00        |
| TOTAL GST 10%   |          |            |     | 24.00         |
| <b>TOTAL AUD</b>  |          |            |     | <b>264.00</b> |

**Due Date: 7 Jun 2019**  
COMMONWEALTH BANK  
BSB:062 196  
ACCOUNT: 1109 7856  
ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

**Customer** ANY DOOR AND GATES  
**Invoice Number** 7215  
**Amount Due** **264.00**  
**Due Date** 7 Jun 2019

**Amount Enclosed**

Enter the amount you are paying above

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