

TAX INVOICE

ANY DOOR AND GATES
214 Girraween Rd
GIRRAWEEEN NSW 2145
AUSTRALIA

Invoice Date
8 Aug 2019

Invoice Number
7258-1

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
12 Jun 2019 11:30				
2 THE NORTHERN RD, BIRKSHIRE PARK, NSW, 2145				
CORRECTIONAL CENTRE 12961				
General service to three factory shutters General service to five factory roller doors Test operation	1.00	635.00	10%	635.00
Subtotal				635.00
TOTAL GST 10%				63.50
TOTAL AUD				698.50

Due Date: 8 Aug 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 7258-1
Amount Due **698.50**
Due Date 8 Aug 2019

Amount Enclosed

Enter the amount you are paying above