

TAX INVOICE

ANY DOOR AND GATES
214 Girraween Rd
GIRRAWEEEN NSW 2145
AUSTRALIA

Invoice Date
19 Jun 2019

Invoice Number
7312

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
18 Jun 2019 11:00				
151-161 kings street, warrawong, New South Wales, 2502				
adg 13293 warrawong				
Realign motor sprocket Remove link from drive chain No power to building Will have to return to set limits when power to building	1.00	250.00	10%	250.00
Subtotal				250.00
TOTAL GST 10%				25.00
TOTAL AUD				275.00

Due Date: 19 Jun 2019

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

PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 7312
Amount Due **275.00**
Due Date 19 Jun 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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