

TAX INVOICE

ANY DOOR AND GATES
214 Girraween Rd
GIRRAWEEEN NSW 2145
AUSTRALIA

Invoice Date
21 Jun 2019

Invoice Number
7322

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
20 Jun 2019 11:30				
10 Salisbury Road, unit 6, Castle Hill, New South Wales, 2154				
adg 021262 castle hill				
Supply and install new motor and fit weather seal to bottom rail Test operation ok complete	1.00	1,810.00	10%	1,810.00
Subtotal				1,810.00
TOTAL GST 10%				181.00
TOTAL AUD				1,991.00

Due Date: 21 Jun 2019

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

PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 7322
Amount Due **1,991.00**
Due Date 21 Jun 2019

Amount Enclosed

Enter the amount you are paying above

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