

TAX INVOICE

ANY DOOR AND GATES
214 Girraween Rd
GIRRAWEEEN NSW 2145
AUSTRALIA

Invoice Date
4 Jul 2019

Invoice Number
7379-2

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
25 Jun 2019 10:40				
27 Belmore Street, Burwood, New South Wales, 2134				
ADG 13340 BURWOOD				
Supply and install spring retention conduit and cable and test operation okay complete - scissor lift and after hours	1.00	1,610.00	10%	1,610.00
Subtotal				1,610.00
TOTAL GST 10%				161.00
TOTAL AUD				1,771.00

Due Date: 4 Jul 2019

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

PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 7379-2
Amount Due **1,771.00**
Due Date 4 Jul 2019

Amount Enclosed

Enter the amount you are paying above

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