

TAX INVOICE

ANY DOOR AND GATES
214 Girraween Rd
GIRRAWEEEN NSW 2145
AUSTRALIA

Invoice Date
11 Jul 2019
Invoice Number
7381-1
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
25 Jun 2019 14:30				
1 Lugard Street, Penrith, New South Wales, 2750				
ADG 13345 PENRITH				
Supply and install new contactor box Complete	1.00	550.00	10%	550.00
Note power problem with supply and main fuse box				
Subtotal				550.00
TOTAL GST 10%				55.00
TOTAL AUD				605.00

Due Date: 11 Jul 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 7381-1
Amount Due **605.00**
Due Date 11 Jul 2019

Amount Enclosed

Enter the amount you are paying above