

TAX INVOICE

ANY DOOR AND GATES
214 Girraween Rd
GIRRAWEEEN NSW 2145
AUSTRALIA

Invoice Date
1 Jul 2019

Invoice Number
7398

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
27 Jun 2019 10:00				
21 Ross Street, Forest Lodge, New South Wales, 2037				
adg 13360 forest lodge				
General service to carpark shutter Test operation Spoke with Kratts may need electrician to test motor as to why it tripped circuit breaker	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 1 Jul 2019

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

PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 7398
Amount Due **198.00**
Due Date 1 Jul 2019

Amount Enclosed

Enter the amount you are paying above

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