

TAX INVOICE

ANY DOOR AND GATES
214 Girraween Rd
GIRRAWEEEN NSW 2145
AUSTRALIA

Invoice Date
10 Jul 2019
Invoice Number
7402
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
09 Jul 2019 10:00				
11 STRATHAM ST, dock 7, BENNETS GREEN, NSW, 2145				
ADG 021308 13277 BENNETS GREEN				
Replace rad and motor	1.00	4,067.00	10%	4,067.00
			Subtotal	4,067.00
			TOTAL GST 10%	406.70
			TOTAL AUD	4,473.70

Due Date: 10 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 7402
Amount Due **4,473.70**
Due Date 10 Jul 2019

Amount Enclosed

Enter the amount you are paying above