

TAX INVOICE

ANY DOOR AND GATES
214 Girraween Rd
GIRRAWEEEN NSW 2145
AUSTRALIA

Invoice Date
5 Jul 2019

Invoice Number
7464

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
05 Jul 2019 11:10				
2 The Northern Road, Berkshire Park, New South Wales, 2765				
ADG 13414 BERKSHIRE PARK				
General service to bi fold shutter Check bearings & pulleys No fault found Test operation	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 5 Jul 2019

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

PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 7464
Amount Due **198.00**
Due Date 5 Jul 2019

Amount Enclosed

Enter the amount you are paying above

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