

TAX INVOICE

ANY DOOR AND GATES
214 Girraween Rd
GIRRAWEE NSW 2145
AUSTRALIA

Invoice Date
25 Jul 2019
Invoice Number
7464-1
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
05 Jul 2019 11:10				
2 The Northern Road, Berkshire Park, New South Wales, 2765				
ADG 13414 BERKSHIRE PARK				
Replace damaged pulley Weld in new pulley Test operation scissor	1.00	860.00	10%	860.00
Subtotal				860.00
TOTAL GST 10%				86.00
TOTAL AUD				946.00

Due Date: 25 Jul 2019

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

PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 7464-1
Amount Due **946.00**
Due Date 25 Jul 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au