

TAX INVOICE

ANY DOOR AND GATES
214 Girraween Rd
GIRRAWEEEN NSW 2145
AUSTRALIA

Invoice Date
12 Jul 2019

Invoice Number
7534

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
12 Jul 2019 06:40				
261 Harris Street, Pyrmont, New South Wales, 2009				
ADG 021433 PYRMONT 13450				
Repairs to shutter Remove Lh guide Drop curtain into ropes fit new curtain and fit guide and weld to steel Test operation ok complete	1.00	2,350.00	10%	2,350.00
Need to come back with wiring box on top of motor				
Subtotal				2,350.00
TOTAL GST 10%				235.00
TOTAL AUD				2,585.00

Due Date: 12 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
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Customer ANY DOOR AND GATES
Invoice Number 7534

Amount Due **2,585.00**
Due Date 12 Jul 2019

Amount Enclosed

Enter the amount you are paying above