

TAX INVOICE

ANY DOOR AND GATES
214 Girraween Rd
GIRRAWEEEN NSW 2145
AUSTRALIA

Invoice Date
24 Jul 2019

Invoice Number
7635

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
22 Jul 2019 10:40				
Victoria Avenue, SHOP 31 HARVEY NORMAN, Castle Hill, New South Wales, 2154				
ADG 13527 CASTLE HILL				
Found curtain split in 2 Close down for security Measure for new curtain Roof to be removed Silver After hours Platform ladders \$2250+gst	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 24 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 7635

Amount Due **181.50**
Due Date 24 Jul 2019

Amount Enclosed

Enter the amount you are paying above