

# TAX INVOICE

ANY DOOR AND GATES  
214 Girraween Rd  
GIRRAWEEEN NSW 2145  
AUSTRALIA

**Invoice Date**  
8 Aug 2019

**Invoice Number**  
7651

**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 Aug 2019 08:30  |          |            |     |                 |
| 49 Rowe Street, UNIT 1, Eastwood, New South Wales,<br>2122                   |          |            |     |                 |
| ADG 021393 EASTWOOD  |          |            |     |                 |
| 5-8-19 - Installed one window fire shutter.                                  | 1.00     | 6,200.00   | 10% | 6,200.00        |
| 7-8-19 - install one window fire shutter.                                    |          |            |     |                 |
| added \$200+gst on to quoted cost due to wasted time and<br>2 trips to site. |          |            |     |                 |
| Subtotal   |          |            |     | 6,200.00        |
| TOTAL GST 10%  |          |            |     | 620.00          |
| <b>TOTAL AUD</b>   |          |            |     | <b>6,820.00</b> |

**Due Date: 8 Aug 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

|                        |   |
|------------------------|---|
| <b>Customer</b>        | ANY DOOR AND GATES                          |
| <b>Invoice Number</b>  | 7651  |
| <b>Amount Due</b>      | <b>6,820.00</b>                             |
| <b>Due Date</b>        | 8 Aug 2019                                  |
| <b>Amount Enclosed</b> | <hr/> Enter the amount you are paying above |