

# TAX INVOICE

ANY DOOR AND GATES  
214 Girraween Rd  
GIRRAWEEEN NSW 2145  
AUSTRALIA

**Invoice Date**  
26 Jul 2019

**Invoice Number**  
7679

**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    |
|--|----------|------------|------------------|---------------|
| 25 Jul 2019 10:30  |          |            |                  |               |
| 13 Wandella Road, Miranda, New South Wales, 2228   |          |            |                  |               |
| adg 13553 miranda  |          |            |                  |               |
| Assess shutter storeroom for chemist very bad access to access shutter up to fix properly storeroom needs to be re-arranged so we can access the roller shutter to work safely and to eliminate problems with curtain jamming Store manager will contact office to organise a time to come back to fix | 1.00     | 165.00     | 10%              | 165.00        |
|  |          |            | Subtotal         | 165.00        |
|  |          |            | TOTAL GST 10%    | 16.50         |
|  |          |            | <b>TOTAL AUD</b> | <b>181.50</b> |

**Due Date: 26 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  
sales@alldoorsnsw.com.au

|                        |   |
|------------------------|---|
| <b>Customer</b>        | ANY DOOR AND GATES                          |
| <b>Invoice Number</b>  | 7679  |
| <b>Amount Due</b>      | <b>181.50</b>                               |
| <b>Due Date</b>        | 26 Jul 2019                                 |
| <b>Amount Enclosed</b> | <hr/> Enter the amount you are paying above |