

TAX INVOICE

ANY DOOR AND GATES
17/2-4 picrite close
PEMULWUY NSW 2145
AUSTRALIA

Invoice Date
18 Nov 2019

Invoice Number
7685

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
02 Sep 2019 07:30				
24-32 Flood Street, Bondi, New South Wales, 2026				
adg 021476 bondi				
Install chain balanced fire shutter Test operation Joe not happy with pelmet	1.00	6,300.00	10%	6,300.00
Subtotal				6,300.00
TOTAL GST 10%				630.00
TOTAL AUD				6,930.00

Due Date: 18 Nov 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

Customer ANY DOOR AND GATES
Invoice Number 7685
Amount Due **6,930.00**
Due Date 18 Nov 2019

Amount Enclosed

Enter the amount you are paying above