

TAX INVOICE

ANY DOOR AND GATES
214 Girraween Rd
GIRRAWEEEN NSW 2145
AUSTRALIA

Invoice Date
8 Aug 2019

Invoice Number
7730

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
07 Aug 2019 17:00				
Victoria Avenue, SHOP 31 UNIT G1 & G2, Castle Hill, New South Wales, 2154				
ADG 021628 CASTLE HILL				
Replace damaged curtain Test operation	1.00	2,250.00	10%	2,250.00
Subtotal				2,250.00
TOTAL GST 10%				225.00
TOTAL AUD				2,475.00

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

Customer ANY DOOR AND GATES
Invoice Number 7730
Amount Due **2,475.00**
Due Date 8 Aug 2019

Amount Enclosed

Enter the amount you are paying above