

TAX INVOICE

ANY DOOR AND GATES
214 Girraween Rd
GIRRAWEEEN NSW 2145
AUSTRALIA

Invoice Date
7 Aug 2019

Invoice Number
7758

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 Aug 2019 09:00				
Victoria Avenue, SHOP 31 UNIT G1 & G2, Castle Hill, New South Wales, 2154				
ADG 021637 CASTLE HILL				
open and close shutter for access including fater hours and normal hours. 8 x after hours @300+gst per visit 3 x normal hours @165+gst per visit	1.00	2,895.00	10%	2,895.00
Subtotal				2,895.00
TOTAL GST 10%				289.50
TOTAL AUD				3,184.50

Due Date: 7 Aug 2019

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 7758
Amount Due **3,184.50**
Due Date 7 Aug 2019

Amount Enclosed

Enter the amount you are paying above

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