

TAX INVOICE

ANY DOOR AND GATES
214 Girraween Rd
GIRRAWEEEN NSW 2145
AUSTRALIA

Invoice Date
12 Aug 2019

Invoice Number
7826

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
09 Aug 2019 10:10				
13 Wandella Road, Miranda, New South Wales, 2228				
adg 13662 miranda				
Found collars breaking off roller Try to refit Leave closed for security New shutter 50mm solid gal New gusset plates Genie hoist Lh steelwork style setup approx 4100hx6000w	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 12 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	7826
Amount Due	181.50
Due Date	12 Aug 2019
Amount Enclosed	<hr/> Enter the amount you are paying above