

TAX INVOICE

ANY DOOR AND GATES
214 Girraween Rd
GIRRAWEEEN NSW 2145
AUSTRALIA

Invoice Date
26 Aug 2019

Invoice Number
7940

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
24 Aug 2019 12:30				
220 Taren Point Road, 41-49 WILLARONG RD, Caringbah, New South Wales, 2229				
ADG 13752 CARINGBAH				
attend site and waited but no one had keys for access	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 26 Aug 2019

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

PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 7940
Amount Due **330.00**
Due Date 26 Aug 2019

Amount Enclosed

Enter the amount you are paying above

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