

TAX INVOICE

ANY DOOR AND GATES
214 Girraween Rd
GIRRAWEEEN NSW 2145
AUSTRALIA

Invoice Date
29 Aug 2019

Invoice Number
7965

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
27 Aug 2019 16:00				
27 Belmore Street, emerald square, Burwood, New South Wales, 2134				
adg 021766 burwood				
Impact damage Repairs to panel lift Remove damaged bottom panel and fit new bottom panel and hinges and wheels test door operation complete supply scissor lift and after hours	1.00	980.00	10%	980.00
Subtotal				980.00
TOTAL GST 10%				98.00
TOTAL AUD				1,078.00

Due Date: 29 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
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Customer	ANY DOOR AND GATES
Invoice Number	7965
Amount Due	1,078.00
Due Date	29 Aug 2019
Amount Enclosed	<hr/> Enter the amount you are paying above