

TAX INVOICE

ANY DOOR AND GATES
214 Girraween Rd
GIRRAWEEEN NSW 2145
AUSTRALIA

Invoice Date
2 Sep 2019

Invoice Number
8003

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 Sep 2019 07:30				
176 Condamine Street, Balgowlah, New South Wales, 2093				
ADG 021787 BALGOWLAH				
Supply and install new curtain and bottom rail Take down old and away test operation ok complete	1.00	2,340.00	10%	2,340.00
Subtotal				2,340.00
TOTAL GST 10%				234.00
TOTAL AUD				2,574.00

Due Date: 2 Sep 2019

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

PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 8003
Amount Due **2,574.00**
Due Date 2 Sep 2019

Amount Enclosed

Enter the amount you are paying above

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