

TAX INVOICE

ANY DOOR AND GATES
214 Girraween Rd
GIRRAWEEEN NSW 2145
AUSTRALIA

Invoice Date
5 Sep 2019

Invoice Number
8035

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
04 Sep 2019 16:00				
1300 Anzac Parade, Matraville, New South Wales, 2036				
adg 13826 matraville				
Assess bi fold broken drive trolley chain take sample to match link	1.00	300.00	10%	300.00
Needs new con link				
Supply and fit new chain joining link and tension chains Grease and service drive trolleys and chains test operation ok complete	1.00	500.00	10%	500.00
Subtotal				800.00
TOTAL GST 10%				80.00
TOTAL AUD				880.00

Due Date: 5 Sep 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 8035

Amount Due **880.00**
Due Date 5 Sep 2019

Amount Enclosed

Enter the amount you are paying above