

TAX INVOICE

ANY DOOR AND GATES
214 Girraween Rd
GIRRAWEEEN NSW 2145
AUSTRALIA

Invoice Date
9 Sep 2019

Invoice Number
8068

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 Sep 2019 08:30				
10 Chilvers Road, Thornleigh, New South Wales, 2120				
adg thornleigh 021864 & 13846				
Assess shutter wicket gate section missing chain and camber iron bar And has 2 slats splitting apart	1.00	165.00	10%	165.00
Quote for repairs New camber iron bar Ag chain 2- 75mm slats galvanised \$680+GST				
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 9 Sep 2019

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



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Australia
Phone: 0417975669
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Customer	ANY DOOR AND GATES
Invoice Number	8068
Amount Due	181.50
Due Date	9 Sep 2019
Amount Enclosed	<hr/> Enter the amount you are paying above