

DRAFT INVOICE

ANY DOOR AND GATES
214 Girraween Rd
GIRRAWEEEN NSW 2145
AUSTRALIA

Invoice Date
9 Sep 2019

Invoice Number
8069

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 12:00				
366 New England Highway, unit 1, Rutherford, New South Wales, 2320				
adg 13833 rutherford				
Supply and install new c10 maestro controller test operation ok complete	1.00	380.00	10%	380.00
Subtotal				380.00
TOTAL GST 10%				38.00
TOTAL AUD				418.00

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
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer ANY DOOR AND GATES
Invoice Number 8069
Amount Due **418.00**
Due Date 9 Sep 2019

Amount Enclosed

Enter the amount you are paying above