

# TAX INVOICE

ANY DOOR AND GATES  
214 Girraween Rd  
GIRRAWEEEN NSW 2145  
AUSTRALIA

**Invoice Date**  
10 Sep 2019

**Invoice Number**  
8076

**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 12:10				
2 Orange Grove Road, shop 1 hn, Liverpool, New South Wales, 2170				
adg 13849 liverpool				
Repair rivers lock on shutter Tighten drive chain Reset limits Test operation 1.5 hours on site	1.00	250.00	10%	250.00
Subtotal				250.00
TOTAL GST 10%				25.00
<b>TOTAL AUD</b>				<b>275.00</b>

**Due Date: 10 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

<b>Customer</b>	ANY DOOR AND GATES
<b>Invoice Number</b>	8076
<b>Amount Due</b>	<b>275.00</b>
<b>Due Date</b>	10 Sep 2019
<b>Amount Enclosed</b>	<hr/> Enter the amount you are paying above