

TAX INVOICE

ANY DOOR AND GATES
214 Girraween Rd
GIRRAWEEEN NSW 2145
AUSTRALIA

Invoice Date
14 Oct 2019
Invoice Number
8240
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
11 Oct 2019 12:30				
13 Wandella Road, pharmacy, Miranda, New South Wales, 2228				
adg 021960 13680 miranda pharmacy				
Replace shutter reuse motor	1.00	4,505.00	10%	4,505.00
			Subtotal	4,505.00
			TOTAL GST 10%	450.50
			TOTAL AUD	4,955.50

Due Date: 14 Oct 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 8240
Amount Due **4,955.50**
Due Date 14 Oct 2019
Amount Enclosed

Enter the amount you are paying above