

DRAFT INVOICE

ANY DOOR AND GATES
214 Girraween Rd
GIRRAWEEEN NSW 2145
AUSTRALIA

Invoice Date
1 Oct 2019
Invoice Number
8283
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
01 Oct 2019 08:30				
19 Davis Road, unit 1, Wetherill Park, New South Wales, 2164				
adg 13984 wetherill park				
Assess shutter impact damage out of guides hit by truck Realign curtain fit back into guides panel beat guide on Lh side test operation ok complete	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 1 Oct 2019
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 8283
Amount Due **181.50**
Due Date 1 Oct 2019

Amount Enclosed

Enter the amount you are paying above

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