

TAX INVOICE

ANY DOOR AND GATES
214 Girraween Rd
GIRRAWEEEN NSW 2145
AUSTRALIA

Invoice Date
3 Oct 2019

Invoice Number
8284-1

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				
12 Roseberry Street, Balgowlah, New South Wales, 2093				
adg 13981 balgowlah				
Repairs to shutter Supply and install new slats and bottom rail And new RH guide Refit bollard cables to bottom rail test operation ok complete	1.00	1,220.00	10%	1,220.00
Subtotal				1,220.00
TOTAL GST 10%				122.00
TOTAL AUD				1,342.00

Due Date: 3 Oct 2019
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 8284-1
Amount Due **1,342.00**
Due Date 3 Oct 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au