

TAX INVOICE

ANY DOOR AND GATES
17/2-4 picrite close
PEMULWUY NSW 2145
AUSTRALIA

Invoice Date
6 Dec 2019

Invoice Number
8356

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
06 Dec 2019 10:30				
2 The Northern Road, Berkshire Park, New South Wales, 2765				
ADG 022042 BERKSHIRE PARK				
Supply and install new roller door and refit shoot bolt locking test operation ok complete	1.00	2,775.00	10%	2,775.00
Subtotal				2,775.00
TOTAL GST 10%				277.50
TOTAL AUD				3,052.50

Due Date: 6 Dec 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 8356
Amount Due **3,052.50**
Due Date 6 Dec 2019

Amount Enclosed

Enter the amount you are paying above