

TAX INVOICE

ANY DOOR AND GATES
214 Girraween Rd
GIRRAWEEEN NSW 2145
AUSTRALIA

Invoice Date
30 Oct 2019

Invoice Number
8469

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
30 Oct 2019 12:00				
Flood Street, 34/24-32, Bondi Junction, New South Wales, 2022				
adg 022000 bondi				
Replace damaged tilt a door and motor Test operation	1.00	2,530.00	10%	2,530.00
Subtotal				2,530.00
TOTAL GST 10%				253.00
TOTAL AUD				2,783.00

Due Date: 30 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 8469
Amount Due **2,783.00**
Due Date 30 Oct 2019

Amount Enclosed

Enter the amount you are paying above