

# TAX INVOICE

ANY DOOR AND GATES  
214 Girraween Rd  
GIRRAWEEEN NSW 2145  
AUSTRALIA

**Invoice Date**  
1 Nov 2019

**Invoice Number**  
8494

**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
31 Oct 2019 12:30				
14 Railway Parade, Burwood, New South Wales, 2134				
ADG 022116 BURWOOD				
Replace damaged curtain Reset limits Test operation	1.00	2,200.00	10%	2,200.00
Subtotal				2,200.00
TOTAL GST 10%				220.00
<b>TOTAL AUD</b>				<b>2,420.00</b>

**Due Date: 1 Nov 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** 8494  
**Amount Due** **2,420.00**  
**Due Date** 1 Nov 2019

**Amount Enclosed**

Enter the amount you are paying above