

TAX INVOICE

ANY DOOR AND GATES
214 Girraween Rd
GIRRAWEEEN NSW 2145
AUSTRALIA

Invoice Date
1 Nov 2019

Invoice Number
8569

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 Nov 2019 14:30				
28-32 william street ermington, NSW, 2115				
Adg 14195 ermington				
Found motor sprocket broken New panellift motor Standard rail	1.00	165.00	10%	165.00
\$580 plus gst				
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 1 Nov 2019

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer ANY DOOR AND GATES

Invoice Number 8569

Amount Due **181.50**

Due Date 1 Nov 2019

Amount Enclosed

Enter the amount you are paying above

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