

TAX INVOICE

ANY DOOR AND GATES
214 Girraween Rd
GIRRAWEEEN NSW 2145
AUSTRALIA

Invoice Date
6 Nov 2019

Invoice Number
8588

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 Nov 2019 14:00 | | | | |
| 75 King Street, Newtown, New South Wales, 2042 | | | | |
| ADG 14236 NEWTOWN | | | | |
| Assess shutter power outage on grifco mistro Limits out reset controller and reset limits test operation ok complete | 1.00 | 165.00 | 10% | 165.00 |
| Subtotal | | | | 165.00 |
| TOTAL GST 10% | | | | 16.50 |
| TOTAL AUD | | | | 181.50 |

Due Date: 6 Nov 2019

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

PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 8588
Amount Due **181.50**
Due Date 6 Nov 2019

Amount Enclosed

Enter the amount you are paying above

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