

TAX INVOICE

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

Invoice Date
27 Nov 2019

Invoice Number
8780

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
27 Nov 2019 12:30				
1 Old Bathurst Road, correctional centre, Emu Plains, New South Wales, 2750				
adg 14385 emu plains				
General service to steel roller shutter grease guides spray bearings and drive chain check spring tension test operation ok complete	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 27 Nov 2019

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

PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 8780
Amount Due **198.00**
Due Date 27 Nov 2019

Amount Enclosed

Enter the amount you are paying above

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