

TAX INVOICE

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

Invoice Date
17 Dec 2019

Invoice Number
8859-1

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
04 Dec 2019 15:30				
9 Murray Rose Avenue, nrma, Sydney Olympic Park, New South Wales, 2127				
adg 14455 sydney olympic park				
Repairs to shutter Drop curtain remove damaged slats and bottom rail Supply and install new slats and bottom rail, rehang curtain fit back into guides test operation ok complete	1.00	2,270.00	10%	2,270.00
Subtotal				2,270.00
TOTAL GST 10%				227.00
TOTAL AUD				2,497.00

Due Date: 17 Dec 2019

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

PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 8859-1
Amount Due **2,497.00**
Due Date 17 Dec 2019

Amount Enclosed

Enter the amount you are paying above

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