

TAX INVOICE

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

Invoice Date
24 Jan 2020

Invoice Number
9259

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
23 Jan 2020 13:00				
2 Orange Grove Road, shop 1, Liverpool, New South Wales, 2170				
adg 14727 liverpool				
Assess shutter rivers bottom rail lock cover coming off and limits out Supply and fit new bolts for lock cover and adjust limits grease and service shutter 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: 24 Jan 2020

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

PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 9259
Amount Due **198.00**
Due Date 24 Jan 2020

Amount Enclosed

Enter the amount you are paying above

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