

TAX INVOICE

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

Invoice Date
3 Feb 2020

Invoice Number
9268

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
31 Jan 2020 12:00				
60 Veron Street, Wentworthville, New South Wales, 2145				
ADG 022766 WENTWORTHVILLE				
Installed two window fire shutters	1.00	5,600.00	10%	5,600.00
			Subtotal	5,600.00
			TOTAL GST 10%	560.00
			TOTAL AUD	6,160.00

Due Date: 3 Feb 2020

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

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer ANY DOOR AND GATES
Invoice Number 9268
Amount Due **6,160.00**
Due Date 3 Feb 2020

Amount Enclosed

Enter the amount you are paying above