

TAX INVOICE

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

Invoice Date
14 Feb 2020

Invoice Number
9292

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
13 Feb 2020 11:00				
6 Urunga Parade, Miranda, New South Wales, 2228				
ADG 022771 MIRANDA				
Repairs to panel lift Remove damaged bottom panel and damaged vertical tracks supply and install new bottom panel and new vertical tracks with new top panel hinges and 4 new long shaft wheels Repair bent angle holding up tracks fit new angle test operation ok complete	1.00	2,350.00	10%	2,350.00
Subtotal				2,350.00
TOTAL GST 10%				235.00
TOTAL AUD				2,585.00

Due Date: 14 Feb 2020
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Phone: 0417975669
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Customer	ANY DOOR AND GATES
Invoice Number	9292
Amount Due	2,585.00
Due Date	14 Feb 2020
Amount Enclosed	<hr/> Enter the amount you are paying above