

TAX INVOICE

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

Invoice Date
5 Mar 2020

Invoice Number
9749-1

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
05 Mar 2020 10:10				
18 Carnegie Place, Blacktown, New South Wales, 2148				
ADG BLACKTOWN 15030				
Assess shutter impact damage out of guides and opening Cut slats free up force back into opening Panel beat fit back into guides test test operation Quote for repairs 12 x New Slats required - \$1740+gst	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 5 Mar 2020

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

PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 9749-1
Amount Due **181.50**
Due Date 5 Mar 2020

Amount Enclosed

Enter the amount you are paying above

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