

TAX INVOICE

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

Invoice Date
12 Mar 2020

Invoice Number
9794-2

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
10 Mar 2020 12:00				
233A Johnston Street, Annandale, New South Wales, 2038				
ADG ANNANDALE 15066				
Assess panel lift sheaf wheel on Lh side broken and cable worn through left door open for access	1.00	165.00	10%	165.00
Supply and install new sheaf wheels and cables and service panel lift test operation ok complete	1.00	460.00	10%	460.00
			Subtotal	625.00
			TOTAL GST 10%	62.50
			TOTAL AUD	687.50

Due Date: 12 Mar 2020

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

PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 9794-2
Amount Due **687.50**
Due Date 12 Mar 2020

Amount Enclosed

Enter the amount you are paying above

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