

TAX INVOICE

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

Invoice Date
27 Mar 2020

Invoice Number
9939

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
27 Mar 2020 08:10				
3 Worth Street, Chullora, New South Wales, 2190				
ADG CHULLORA 15167				
Unjam curtain Realign & panelbeat curtain Grease guides Test operation New curtain & chainbox Approx 3300H solid Gal \$3240+GST	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 27 Mar 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 9939

Amount Due **181.50**
Due Date 27 Mar 2020

Amount Enclosed

Enter the amount you are paying above