

TAX INVOICE

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

Invoice Date
3 Apr 2020

Invoice Number
9974

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
03 Apr 2020 08:00				
3 Allen Place, Wetherill Park, New South Wales, 2164				
ADG WETHERILL PARK 15199				
General service and check of one roller shutter and one roller door Grease guides spray bearings and drive chain on shutter Silicon spray guides on roller door check tension test operation ok complete	1.00	265.00	10%	265.00
Subtotal				265.00
TOTAL GST 10%				26.50
TOTAL AUD				291.50

Due Date: 3 Apr 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 9974

Amount Due 291.50

Due Date 3 Apr 2020

Amount Enclosed

Enter the amount you are paying above