

TAX INVOICE

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

Invoice Date
8 May 2020

Invoice Number
10244

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 |
|--|----------|------------|-----|---------------|
| 07 May 2020 15:00 | | | | |
| 24 Muir Road, Chullora, New South Wales, 2190 | | | | |
| ADG CHULLORA 15424 | | | | |
| Assess shutter impact damage 2 slats and bottom rail out of guide panel beat slats refit back into guides test operation ok complete | 1.00 | 300.00 | 10% | 300.00 |
| Subtotal | | | | 300.00 |
| TOTAL GST 10% | | | | 30.00 |
| TOTAL AUD | | | | 330.00 |

Due Date: 8 May 2020

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

PAYMENT ADVICE

Customer ANY DOOR AND GATES

Invoice Number 10244

Amount Due **330.00**

Due Date 8 May 2020

Amount Enclosed

Enter the amount you are paying above

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