

TAX INVOICE

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

Invoice Date
20 May 2020

Invoice Number
10291

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
19 May 2020 08:00				
10 Chilvers Road, UNIT 20, Thornleigh, New South Wales, 2120				
ADG THORNLEIGH 023444				
Supply and install new Mach LH 415 motor with manual override hauling wheel with disconnect and reconnect set limits test operation ok complete	1.00	1,520.00	10%	1,520.00
Subtotal				1,520.00
TOTAL GST 10%				152.00
TOTAL AUD				1,672.00

Due Date: 20 May 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 10291
Amount Due **1,672.00**
Due Date 20 May 2020

Amount Enclosed

Enter the amount you are paying above