

TAX INVOICE

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

Invoice Date
26 May 2020

Invoice Number
10362

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 12:20				
2/111 Wicks Road, North Ryde, New South Wales, 2113				
ADG NORTH RYDE 15496				
Put back in guides Realign & panelbeat curtain Reset open limit Test operation and measure for 6 x new slats and bottom rail. As per Joes instructions just go ahead and order	1.00	165.00	10%	165.00
Replaced 6 damaged slats and bottom rail	1.00	1,150.00	10%	1,150.00
Subtotal				1,315.00
TOTAL GST 10%				131.50
TOTAL AUD				1,446.50

Due Date: 26 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
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Customer ANY DOOR AND GATES
Invoice Number 10362

Amount Due **1,446.50**
Due Date 26 May 2020

Amount Enclosed

Enter the amount you are paying above