

TAX INVOICE

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

Invoice Date
20 May 2020

Invoice Number
10372

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
20 May 2020 08:50				
75 Carnarvon Street, Silverwater, New South Wales, 2128				
AFG SILVERWATER 15510				
Realign curtain Panelbeat guide Test operation New slats & Lh guide 12x75mm solid gal 8965cut 5170h 100x30 fixed your concrete All terrain scissor Slats are on top roll curtain must be dropped Organise as very busy loading dock - \$2600+gst	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

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
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Customer ANY DOOR AND GATES
Invoice Number 10372

Amount Due **181.50**
Due Date 20 May 2020

Amount Enclosed _____
Enter the amount you are paying above