

TAX INVOICE

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

Invoice Date
21 May 2020

Invoice Number
10393

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
21 May 2020 12:40				
9 Murray Rose Avenue, Sydney Olympic Park, New South Wales, 2127				
ADG SYDNEY OLYMPIC PARK 15528				
Adjust down limit Refit alarm block Test operation	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 21 May 2020

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

PAYMENT ADVICE

Customer ANY DOOR AND GATES

Invoice Number 10393

Amount Due **198.00**

Due Date 21 May 2020

Amount Enclosed

Enter the amount you are paying above

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