

# TAX INVOICE

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

**Invoice Date**  
25 May 2020

**Invoice Number**  
10405

**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
25 May 2020 09:00				
10/70 Holbeche Road, Arndell Park, New South Wales, 2148				
ADG ARNDELL PARK 15538				
General service to factory shutter Test operation	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
<b>TOTAL AUD</b>				<b>198.00</b>

**Due Date: 25 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** 10405  
**Amount Due** **198.00**  
**Due Date** 25 May 2020

**Amount Enclosed**

Enter the amount you are paying above