

TAX INVOICE

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

Invoice Date
29 May 2020

Invoice Number
10437

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 |
|---|----------|------------|------------------|---------------|
| 29 May 2020 12:00 | | | | |
| 17 Roseberry Street, Balgowlah, New South Wales, 2093 | | | | |
| ADG BALGOWLAH 15551 | | | | |
| Supply and install new Lh wind lock guide to roller shutter test operation ok complete | 1.00 | 550.00 | 10% | 550.00 |
| | | | Subtotal | 550.00 |
| | | | TOTAL GST 10% | 55.00 |
| | | | TOTAL AUD | 605.00 |

Due Date: 29 May 2020

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

PAYMENT ADVICE

Customer ANY DOOR AND GATES

Invoice Number 10437

Amount Due **605.00**

Due Date 29 May 2020

Amount Enclosed

Enter the amount you are paying above

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