

TAX INVOICE

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

Invoice Date
12 Jun 2020

Invoice Number
10582

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
12 Jun 2020 08:30				
281-287 Beamish Street, Campsie, New South Wales, 2194				
ADG CAMPSIE 15677				
Test operation of shutter & wicketgate General service to shutter Test operation Spray paint welds	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 12 Jun 2020

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

PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 10582
Amount Due **198.00**
Due Date 12 Jun 2020

Amount Enclosed

Enter the amount you are paying above

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