

TAX INVOICE

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

Invoice Date
18 Jun 2020

Invoice Number
10635

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
17 Jun 2020 12:00				
27 Park Street, Sydney, New South Wales, 2000				
ADG SYDNEY 15710 023721				
Rejoin & retention spring Reset logics Test operation Spring requires replacement	1.00	165.00	10%	165.00
Replace damaged spring Tension spring Test operation	1.00	560.00	10%	560.00
Subtotal				725.00
TOTAL GST 10%				72.50
TOTAL AUD				797.50

Due Date: 18 Jun 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	10635
Amount Due	797.50
Due Date	18 Jun 2020
Amount Enclosed	Enter the amount you are paying above