

TAX INVOICE

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

Invoice Date
26 Jun 2020

Invoice Number
10652

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
26 Jun 2020 08:00				
10 Orchard Road, Brookvale, New South Wales, 2100				
ADG BROOKVALE 15719				
Replace damaged slats Refit curtain Retention roller Tighten drive chain Reset limits Test operation	1.00	1,910.00	10%	1,910.00
Subtotal				1,910.00
TOTAL GST 10%				191.00
TOTAL AUD				2,101.00

Due Date: 26 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	10652
Amount Due	2,101.00
Due Date	26 Jun 2020
Amount Enclosed	Enter the amount you are paying above