

TAX INVOICE

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

Invoice Date
23 Jun 2020

Invoice Number
10687

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
23 Jun 2020 10:30				
89 Epping Road, Macquarie Park, New South Wales, 2113				
ADG MACQUARIE PARK 15745				
General service to roller shutter Grease guides spray bearings and drive chain check spring tension test operation ok complete	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 23 Jun 2020

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

PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 10687
Amount Due **198.00**
Due Date 23 Jun 2020

Amount Enclosed

Enter the amount you are paying above

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