

TAX INVOICE

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

Invoice Date
23 Jun 2020

Invoice Number
10690

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 07:00				
Cnr Princes Hwy & McGrath St, FAIRY MEADOW, NSW, 2519				
ADG FAIRY MEADOW 15746				
Assess garbage room shutter not opening all the way flipped over Adjust tension and reset limits straighten guides and bottom rail service door test operation ok complete	1.00	200.00	10%	200.00
Subtotal				200.00
TOTAL GST 10%				20.00
TOTAL AUD				220.00

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 10690
Amount Due **220.00**
Due Date 23 Jun 2020

Amount Enclosed

Enter the amount you are paying above

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