

TAX INVOICE

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

Invoice Date
10 Jul 2020

Invoice Number
10721

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
07 Jul 2020 17:00				
1/366 NEW ENGLAND HIGHWAY, RUTHERFORD, NSW, 2320				
ADG RUTHERFORD 15716				
Supply and install new curtain and bottom rail with set up test operation ok complete	1.00	4,700.00	10%	4,700.00
Subtotal				4,700.00
TOTAL GST 10%				470.00
TOTAL AUD				5,170.00

Due Date: 10 Jul 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 10721
Amount Due **5,170.00**
Due Date 10 Jul 2020

Amount Enclosed

Enter the amount you are paying above