

TAX INVOICE

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

Invoice Date
1 Jul 2020

Invoice Number
10778

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
01 Jul 2020 10:20				
24 Thomas Street, Chatswood, New South Wales, 2067				
ADG CHATSWOOD 15805				
Bottom carpark Elsema code 6,7,9 up	1.00	265.00	10%	265.00
General service to two carpark shutters Test operation				
Bottom carpark motor starting to make grinding noise Suggest changing Rh 240v h/c mech grifco - \$1950+gst				
Subtotal				265.00
TOTAL GST 10%				26.50
TOTAL AUD				291.50

Due Date: 1 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	10778
Amount Due	291.50
Due Date	1 Jul 2020
Amount Enclosed	<hr/> Enter the amount you are paying above