

TAX INVOICE

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

Invoice Date
3 Jul 2020

Invoice Number
10789

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
02 Jul 2020 10:30				
Devlin Street, Ryde, New South Wales, 2112				
ADG TOP RYDE 15815				
Remove panel in ceiling Cut away damaged slats Test operation 8x aluminium poly slats king's shutter 5000cut In shopping centre After hours Roof panels to be removed \$2045+gst	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 3 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	10789
Amount Due	181.50
Due Date	3 Jul 2020
Amount Enclosed	<hr/> Enter the amount you are paying above