

TAX INVOICE

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

Invoice Date
14 Jul 2020

Invoice Number
10870

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
13 Jul 2020 09:50				
BONDI WESTFIELDS, Bondi Junction, New South Wales, 2022				
ADG BONDI 15877				
Delivered to loading dock b in gray street 1950h through doorway into store 2 men to return after 5.30 pm to remove curtain and measure for new parts Security cameras and gyprock roof to be removed before new curtain installed	1.00	165.00	10%	165.00
Remove damaged curtain Leave open for access Isolate power Measure for new curtain Series aluminium perf 3900h 7090cut In stacks as have to transport through westfield After hours 2 men Self propelled man lift	1.00	1,520.00	10%	1,520.00
Subtotal				1,685.00
TOTAL GST 10%				168.50
TOTAL AUD				1,853.50

Due Date: 14 Jul 2020
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Customer	ANY DOOR AND GATES
Invoice Number	10870
Amount Due	1,853.50
Due Date	14 Jul 2020
Amount Enclosed	<hr/> Enter the amount you are paying above