

TAX INVOICE

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

Invoice Date
22 Jul 2020

Invoice Number
10886

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
20 Jul 2020 16:50				
500 Oxford Street, Bondi Junction, New South Wales, 2022				
ADG BONDI 15309				
Replace damaged curtain Clip onsite Set limits Test operation Couldn't start till 8.45 as roof hadn't been removed	1.00	7,690.00	10%	7,690.00
Subtotal				7,690.00
TOTAL GST 10%				769.00
TOTAL AUD				8,459.00

Due Date: 22 Jul 2020

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 10886
Amount Due **8,459.00**
Due Date 22 Jul 2020

Amount Enclosed

Enter the amount you are paying above

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