

TAX INVOICE

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

Invoice Date
22 Jul 2020

Invoice Number
10916

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
22 Jul 2020 10:00				
250 Parramatta Road, Auburn, New South Wales, 2144				
ADG AUBURN 15701				
Repairs to shutter new curtain and guides test operation complete	1.00	3,050.00	10%	3,050.00
Subtotal				3,050.00
TOTAL GST 10%				305.00
TOTAL AUD				3,355.00

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 10916
Amount Due **3,355.00**
Due Date 22 Jul 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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