

TAX INVOICE

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

Invoice Date
17 Aug 2020

Invoice Number
11202

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
17 Aug 2020 07:50				
27-31 Belmore Street, Burwood, New South Wales, 2134				
ADG BURWOOD 16060				
Unjam panellift Replace 2 damaged wheels Refit wheels Panelbeat bottom panel Test operation left door operational 1hr onsite	1.00	290.00	10%	290.00
New bottom panel 2x universal hinges 2 x half universal hinges Scissor lift Start after 3.30pm 2 men job				
			Subtotal	290.00
			TOTAL GST 10%	29.00
			TOTAL AUD	319.00

Due Date: 17 Aug 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	11202
Amount Due	319.00
Due Date	17 Aug 2020
Amount Enclosed	<hr/> Enter the amount you are paying above