

TAX INVOICE

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

Invoice Date
26 Aug 2020

Invoice Number
11262

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
24 Aug 2020 13:30				
27-31 Belmore Street, Burwood, New South Wales, 2134				
ADG BURWOOD 16102				
Unjam panellift Refit wheels Open for access Isolate power Will need to replace bottom panel which is onsite Scissor lift 2 men Start after 3.30 2x bottom hangers 2x long wheels	1.00	165.00	10%	165.00
Replace damaged panel and hinges Test operation	1.00	1,090.00	10%	1,090.00
			Subtotal	1,255.00
			TOTAL GST 10%	125.50
			TOTAL AUD	1,380.50

Due Date: 26 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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Australia
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Customer ANY DOOR AND GATES
Invoice Number 11262

Amount Due **1,380.50**
Due Date 26 Aug 2020

Amount Enclosed

Enter the amount you are paying above