

TAX INVOICE

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

Invoice Date
25 Aug 2020

Invoice Number
11266

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 18:00				
Devlin Street, Ryde, New South Wales, 2112				
ADG RYDE 16103				
Make safe shutter Remove bulk head and unjamb shutter remove bag in curtain remove curtain section roll rest of curtain up and tie up with ropes till repairs done 6-10 pm	1.00	780.00	10%	780.00
Subtotal				780.00
TOTAL GST 10%				78.00
TOTAL AUD				858.00

Due Date: 25 Aug 2020

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

PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 11266
Amount Due **858.00**
Due Date 25 Aug 2020

Amount Enclosed

Enter the amount you are paying above

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