

TAX INVOICE

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

Invoice Date
10 Nov 2020

Invoice Number
11837-1

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	
29 Oct 2020 09:00					
4 Gladstone Road, Castle Hill, New South Wales, 2154					
ADG CASTLE HILL 16434					
Service bifolds and roller shutters	1.00	605.00	10%	605.00	
Unit1 can't service door not in use Unit2 door not in use Unit3 door not in use Unit 4 service roller shutter complete					
Unit 5 service bifold quote for Further repairs required to fix axle holding cable forced though steel Need to suspend counterweight and re-weld shaft need cable to be loose to do so need good welder as box section very thin need sizzor lift \$860+gst					
Unit 6 bifold service complete Unit 7 not there Unit 8 service shutter complete Unit 9 service shutter complete Unit10 service bifold complete Unit 11 service shutter complete					
Onsite 830 finished 1200					
				Subtotal	605.00
				TOTAL GST 10%	60.50
				TOTAL AUD	665.50

Due Date: 10 Nov 2020
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
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Customer ANY DOOR AND GATES
Invoice Number 11837-1

Amount Due **665.50**
Due Date 10 Nov 2020

Amount Enclosed

Enter the amount you are paying above