

TAX INVOICE

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

Invoice Date
29 Oct 2020

Invoice Number
11845

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
28 Oct 2020 09:40				
1/179 Power Street, Glendenning, New South Wales, 2761				
ADG GLENDENNING 16437				
General service to 2 steel roller shutters Grease guides spray bearings and drive chains test operation ok complete.	1.00	265.00	10%	265.00
Subtotal				265.00
TOTAL GST 10%				26.50
TOTAL AUD				291.50

Due Date: 29 Oct 2020

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

PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 11845
Amount Due **291.50**
Due Date 29 Oct 2020

Amount Enclosed

Enter the amount you are paying above

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