

TAX INVOICE

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

Invoice Date
6 Nov 2020

Invoice Number
11859

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
06 Nov 2020 09:50				
143-147 Liverpool Street, Sydney, New South Wales, 2000				
ADG SYDNEY DOWNING CENTRE 16433				
Replace damaged curtain Reset limits Test operation	1.00	3,880.00	10%	3,880.00
Subtotal				3,880.00
TOTAL GST 10%				388.00
TOTAL AUD				4,268.00

Due Date: 6 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
sales@alldoorsnsw.com.au

Customer ANY DOOR AND GATES

Invoice Number 11859

Amount Due **4,268.00**

Due Date 6 Nov 2020

Amount Enclosed

Enter the amount you are paying above