

TAX INVOICE

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

Invoice Date
19 Nov 2020

Invoice Number
11999

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
18 Nov 2020 08:00				
18 Third Avenue, Blacktown, New South Wales, 2148				
ADG BLACKTOWN 15975				
Replace damaged curtain Reset limits Test operation	1.00	4,100.00	10%	4,100.00
Subtotal				4,100.00
TOTAL GST 10%				410.00
TOTAL AUD				4,510.00

Due Date: 19 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 11999
Amount Due **4,510.00**
Due Date 19 Nov 2020

Amount Enclosed

Enter the amount you are paying above