

TAX INVOICE

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

Invoice Date
12 Nov 2020

Invoice Number
12028

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
12 Nov 2020 11:30				
89 Epping Road, Macquarie Park, New South Wales, 2113				
ADG MACQUARIE PARK 16556				
Assess shutter drive chain off Adjust motor bolts lift motor up refit drive chain tighten bolts	1.00	180.00	10%	180.00
Check and test limits test operation ok complete				
2-220 pm				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 12 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	12028
Amount Due	198.00
Due Date	12 Nov 2020
Amount Enclosed	<hr/> Enter the amount you are paying above