

TAX INVOICE

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

Invoice Date
9 Dec 2021

Invoice Number
10651

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
09 Dec 2021 08:00				
29/2 Hoyle Avenue, Castle Hill, New South Wales, 2154				
ADG CASTLE HILL 18357				
Take down panel lift and install roller shutter with 240v Grifco motor	1.00	6,350.00	10%	6,350.00
Subtotal				6,350.00
TOTAL GST 10%				635.00
TOTAL AUD				6,985.00

Due Date: 9 Dec 2021
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 10651
Amount Due **6,985.00**
Due Date 9 Dec 2021

Amount Enclosed

Enter the amount you are paying above