

TAX INVOICE

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

Invoice Date
11 Dec 2020

Invoice Number
12329

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 |
|--|----------|------------|-----|---------------|
| 10 Dec 2020 08:40 | | | | |
| 64-72 Henry Street, Penrith, New South Wales, 2750 | | | | |
| ADG PENRITH 16708 | | | | |
| Assess panel lift broken cable supply and fit new cables and service door test operation ok complete | 1.00 | 360.00 | 10% | 360.00 |
| Subtotal | | | | 360.00 |
| TOTAL GST 10% | | | | 36.00 |
| TOTAL AUD | | | | 396.00 |

Due Date: 11 Dec 2020

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

PAYMENT ADVICE

Customer ANY DOOR AND GATES

Invoice Number 12329

Amount Due **396.00**

Due Date 11 Dec 2020

Amount Enclosed

Enter the amount you are paying above

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