

TAX INVOICE

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

Invoice Date
12 Jan 2021

Invoice Number
12559

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 Jan 2021 13:50				
2 The Northern Road, Berkshire Park, New South Wales, 2765				
adg berkshire park 16871				
found bi fold with loose bearings remove pins and bearings tighten grub screws refit pins and test operation 1 hr onsite	1.00	400.00	10%	400.00
Subtotal				400.00
TOTAL GST 10%				40.00
TOTAL AUD				440.00

Due Date: 12 Jan 2021

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

PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 12559
Amount Due **440.00**
Due Date 12 Jan 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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