

TAX INVOICE

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

Invoice Date
29 Jan 2021

Invoice Number
12701

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
22 Jan 2021 13:20				
2 The Northern Road, Berkshire Park, New South Wales, 2765				
ADG BERKSHIRE PARK 16939				
Replace faulty maestro motor Make up correct motor Wire in new motor Set limits Test operation Adjust alarm block 4.20-7PM	1.00	2,490.00	10%	2,490.00
Subtotal				2,490.00
TOTAL GST 10%				249.00
TOTAL AUD				2,739.00

Due Date: 29 Jan 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	12701
Amount Due	2,739.00
Due Date	29 Jan 2021

Amount Enclosed

Enter the amount you are paying above