

TAX INVOICE

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

Invoice Date
5 Feb 2021

Invoice Number
12747

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
05 Feb 2021 07:00				
14 Railway Parade, Burwood, New South Wales, 2134				
ADG BURWOOD 16990				
Replace damaged curtain Reset limits Test operation	1.00	2,200.00	10%	2,200.00
Subtotal				2,200.00
TOTAL GST 10%				220.00
TOTAL AUD				2,420.00

Due Date: 5 Feb 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 12747
Amount Due **2,420.00**
Due Date 5 Feb 2021

Amount Enclosed

Enter the amount you are paying above