

TAX INVOICE

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

Invoice Date
4 Feb 2021

Invoice Number
12784

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
04 Feb 2021 14:30				
2 The Northern Road, Berkshire Park, New South Wales, 2765				
ADG BERKSHIRE PARK 17008				
Replace damaged slats & rail Reset limits Refit alarm block Test operation 1.20-3.20	1.00	1,780.00	10%	1,780.00
Subtotal				1,780.00
TOTAL GST 10%				178.00
TOTAL AUD				1,958.00

Due Date: 4 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
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Australia
Phone: 0417975669
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Customer	ANY DOOR AND GATES
Invoice Number	12784
Amount Due	1,958.00
Due Date	4 Feb 2021
Amount Enclosed	<hr/> Enter the amount you are paying above