

TAX INVOICE

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

Invoice Date
8 Feb 2021

Invoice Number
12802

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 |
|--|----------|------------|-----|---------------|
| 08 Feb 2021 10:20 | | | | |
| 10/62 Owen Street, Glendenning, New South Wales, 2761 | | | | |
| ADG GLENDENNING 17021 | | | | |
| General service to factory roller shutter grease guard spray bearings drive chain test operation ok complete | 1.00 | 180.00 | 10% | 180.00 |
| 9 30-10 | | | | |
| Subtotal | | | | 180.00 |
| TOTAL GST 10% | | | | 18.00 |
| TOTAL AUD | | | | 198.00 |

Due Date: 8 Feb 2021

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

PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 12802
Amount Due **198.00**
Due Date 8 Feb 2021

Amount Enclosed

Enter the amount you are paying above

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