

TAX INVOICE

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

Invoice Date
1 Mar 2021

Invoice Number
12900

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
01 Mar 2021 10:00				
7-9 Belmore Street, Burwood, New South Wales, 2134				
ADG BURWOOD 16974				
Replaced damaged curtain.	1.00	3,060.00	10%	3,060.00
Removed auto close time as per customers request				
Subtotal				3,060.00
TOTAL GST 10%				306.00
TOTAL AUD				3,366.00

Due Date: 1 Mar 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 12900
Amount Due **3,366.00**
Due Date 1 Mar 2021

Amount Enclosed

Enter the amount you are paying above