

TAX INVOICE

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

Invoice Date
26 Feb 2021

Invoice Number
13023

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
26 Feb 2021 08:40				
2 Welder Road, Seven Hills, New South Wales, 2147				
ADG SEVEN HILLS 17121				
General service to two factory shutters Realign curtain Test operation 9.30-10.10 New curtain for dunnair unit 6130cut 75mm solid Classic cream 5000h Scissor lift \$4620+GST	1.00	265.00	10%	265.00
Subtotal				265.00
TOTAL GST 10%				26.50
TOTAL AUD				291.50

Due Date: 26 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	13023
Amount Due	291.50
Due Date	26 Feb 2021

Amount Enclosed

Enter the amount you are paying above