

TAX INVOICE

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

Invoice Date
25 Mar 2021

Invoice Number
13075

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
24 Mar 2021 07:00				
14 Holbeche Road, Arndell Park, New South Wales, 2148				
ADG ARNDELL PARK 16899				
Replace roller door Could not refit hasp and staple as no one had a key	1.00	1,580.00	10%	1,580.00
Subtotal				1,580.00
TOTAL GST 10%				158.00
TOTAL AUD				1,738.00

Due Date: 25 Mar 2021

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

PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 13075
Amount Due **1,738.00**
Due Date 25 Mar 2021

Amount Enclosed

Enter the amount you are paying above

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