

TAX INVOICE

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

Invoice Date
3 Mar 2021

Invoice Number
13083

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 |
|---|----------|------------|-----|---------------|
| 03 Mar 2021 09:11 | | | | |
| Cnr Chapel Road and the Mall Bankstown, NSW, 2200 | | | | |
| ADG BANKSTOWN 17147 | | | | |
| Unjam bi fold Refix panel Tighten drive chain Reset limits Test operation 9.50-10.40 | 1.00 | 180.00 | 10% | 180.00 |
| Subtotal | | | | 180.00 |
| TOTAL GST 10% | | | | 18.00 |
| TOTAL AUD | | | | 198.00 |

Due Date: 3 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 | 13083 |
| Amount Due | 198.00 |
| Due Date | 3 Mar 2021 |

Amount Enclosed

Enter the amount you are paying above