

TAX INVOICE

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

Invoice Date
18 Mar 2021

Invoice Number
13194

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
18 Mar 2021 07:50				
321-325 Parramatta Road, Auburn, New South Wales, 2144				
ADG AUBURN 17203				
Repairs to roller shutter as per quote test operation okay complete	1.00	1,600.00	10%	1,600.00
8-00 - 10-30				
Subtotal				1,600.00
TOTAL GST 10%				160.00
TOTAL AUD				1,760.00

Due Date: 18 Mar 2021

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

PAYMENT ADVICE

Customer ANY DOOR AND GATES

Invoice Number 13194

Amount Due 1,760.00

Due Date 18 Mar 2021

Amount Enclosed

Enter the amount you are paying above

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