

TAX INVOICE

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

Invoice Date
12 May 2021
Invoice Number
13280
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
20 Mar 2021 09:00				
271 Queen Street, Campbelltown, New South Wales, 2560				
ADG CAMPBELLTOWN 17247R				
After Hours - 1.5 on site Attend site to find water in controller and key switch. Got scissor lift to open for access Need to re attend when key switch changed	1.00	450.00	10%	450.00
Reattach mini slat to roller On-site 1 hour	1.00	220.00	10%	220.00
Subtotal				670.00
TOTAL GST 10%				67.00
TOTAL AUD				737.00

Due Date: 12 May 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
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Australia
Phone: 0417975669
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Customer	ANY DOOR AND GATES
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Amount Due	737.00
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Amount Enclosed

Enter the amount you are paying above