

TAX INVOICE

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

Invoice Date
16 Apr 2021

Invoice Number
13539

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
15 Apr 2021 12:20				
9/3-5 Kandy Avenue, Epping, New South Wales, 2121				
ADG EPPING 17414				
Replace snapped locking cable Tighten lock Test operation	1.00	220.00	10%	220.00
Subtotal				220.00
TOTAL GST 10%				22.00
TOTAL AUD				242.00

Due Date: 16 Apr 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 13539
Amount Due **242.00**
Due Date 16 Apr 2021

Amount Enclosed

Enter the amount you are paying above