

TAX INVOICE

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

Invoice Date
19 Apr 2021

Invoice Number
13553

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 |
|---|----------|------------|-----|---------------|
| 16 Apr 2021 11:00 | | | | |
| 20 Lexington Drive, Bella Vista, New South Wales, 2153 | | | | |
| ADG BELLA VISTA 17420 | | | | |
| Assess roller shutter not closing check and test or manual test overload PE beam may be faulty or old Grifco board might be faulty Spoke to joe he will sort it out and send his electrician | 1.00 | 180.00 | 10% | 180.00 |
| 3-30-4-00 | | | | |
| Subtotal | | | | 180.00 |
| TOTAL GST 10% | | | | 18.00 |
| TOTAL AUD | | | | 198.00 |

Due Date: 19 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 | 13553 |
| Amount Due | 198.00 |
| Due Date | 19 Apr 2021 |
| Amount Enclosed | <hr/> Enter the amount you are paying above |