

TAX INVOICE

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

Invoice Date
6 May 2021

Invoice Number
13708

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
06 May 2021 08:00				
2 The Northern Road, Berkshire Park, New South Wales, 2765				
ADG BERKSHIRE PARK 17522				
General service to 6x roller doors 2 x shutters check and test operation okay complete	1.00	775.00	10%	775.00
7-45-9-30				
Subtotal				775.00
TOTAL GST 10%				77.50
TOTAL AUD				852.50

Due Date: 6 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
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer ANY DOOR AND GATES
Invoice Number 13708

Amount Due **852.50**
Due Date 6 May 2021

Amount Enclosed

Enter the amount you are paying above