

TAX INVOICE

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

Invoice Date
11 May 2021

Invoice Number
13805

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
11 May 2021 12:20				
142 Carrington Road, Waverley, New South Wales, 2024				
ADG WAVERLEY/QUEENS PARK 17573				
Refit cable Tighten cable drum Lubricate wheels & hinges Test operation 1.10-1.30	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 11 May 2021

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

PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 13805
Amount Due **198.00**
Due Date 11 May 2021

Amount Enclosed

Enter the amount you are paying above

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