

TAX INVOICE

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

Invoice Date
17 May 2021

Invoice Number
13855

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
17 May 2021 11:00				
24 Muir Road, Chullora, New South Wales, 2190				
ADG CHULLORA 17619				
Assess Dock roller shutter in receiving impact damage jamming at top of head Straighten bottom rail and panel beat test operation okay complete	1.00	180.00	10%	180.00
12-00-12-30				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 17 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 13855

Amount Due **198.00**
Due Date 17 May 2021

Amount Enclosed

Enter the amount you are paying above