

TAX INVOICE

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

Invoice Date
17 May 2021

Invoice Number
13858

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 13:30				
70 Holbeche Road, ARNDELL PARK, New South Wales, 2148				
ADG ARNDELL PARK 17622				
Refit drive chain Realign & tighten motor sprocket Reset limits Test operation 1.40-2	1.00	180.00	10%	180.00
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	13858
Amount Due	198.00
Due Date	17 May 2021

Amount Enclosed

Enter the amount you are paying above