

TAX INVOICE

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

Invoice Date
7 Jun 2021

Invoice Number
13981-1

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
01 Jun 2021 08:00				
24-32 Flood Street, Bondi, New South Wales, 2026				
ADG BONDI 17675				
Attend site Test operation of fire shutters All shutters drop accordingly 8-9.15	1.00	360.00	10%	360.00
New Governor required on shutter 5 in Anglesea st 2 men job -4 Hours Drop roller to complete \$1410+gst				
Subtotal				360.00
TOTAL GST 10%				36.00
TOTAL AUD				396.00

Due Date: 7 Jun 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	13981-1
Amount Due	396.00
Due Date	7 Jun 2021
Amount Enclosed	Enter the amount you are paying above