

TAX INVOICE

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

Invoice Date
9 Jun 2021

Invoice Number
14121

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
09 Jun 2021 13:30				
33/35 Morley Avenue, Rosebery, New South Wales, 2018				
ADG ROSEBERY 17757				
1-45-2-15 Assess shutter impact damage bottom section of curtain bent and bottom rail bent not closing Straighten slats on bottom rail and realign test operation okay complete	1.00	180.00	10%	180.00
REQUIRED: 20 slats 6270 cut 50 mm Plus bottom rail Will need to fit bolard cables back to bottom rail Galvanised slats 1350+GST				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 9 Jun 2021
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Customer	ANY DOOR AND GATES
Invoice Number	14121
Amount Due	198.00
Due Date	9 Jun 2021
Amount Enclosed	<hr/> Enter the amount you are paying above