

TAX INVOICE

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

Invoice Date
21 Jun 2021

Invoice Number
14162

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
21 Jun 2021 15:40				
33/35 Morley Avenue, Rosebery, New South Wales, 2018				
ADG ROSEBERY 17762				
Replaced 20 damaged slats and bottom rail. Re attached bollard	1.00	1,350.00	10%	1,350.00
Subtotal				1,350.00
TOTAL GST 10%				135.00
TOTAL AUD				1,485.00

Due Date: 21 Jun 2021
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 14162
Amount Due **1,485.00**
Due Date 21 Jun 2021

Amount Enclosed

Enter the amount you are paying above

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