

# TAX INVOICE

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

**Invoice Date**  
5 Jul 2021

**Invoice Number**  
14336

**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
02 Jul 2021 08:00				
59 Market Street, Wollongong, New South Wales, 2500				
ADG WOLLONGONG 17893				
Assess panel lift broken spring supply and fit spring joiner and retention spring test operation ok complete	1.00	180.00	10%	180.00
2 new springs 5.5 wire 570 long 66 plugs Plus shaft joiner \$620+GST				
Subtotal				180.00
TOTAL GST 10%				18.00
<b>TOTAL AUD</b>				<b>198.00</b>

**Due Date: 5 Jul 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

<b>Customer</b>	ANY DOOR AND GATES
<b>Invoice Number</b>	14336
<b>Amount Due</b>	<b>198.00</b>
<b>Due Date</b>	5 Jul 2021
<b>Amount Enclosed</b>	<hr/> Enter the amount you are paying above