

TAX INVOICE

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

Invoice Date
6 Jul 2021

Invoice Number
14364

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
06 Jul 2021 08:40				
43 Bridge Street, Hurstville, New South Wales, 2220				
ADG HURSTVILLE 17909				
Assess shutter noisy in guides grease and service shutter test operation ok complete	1.00	180.00	10%	180.00
9-15 9-45				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 6 Jul 2021

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 14364
Amount Due **198.00**
Due Date 6 Jul 2021

Amount Enclosed

Enter the amount you are paying above

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