

TAX INVOICE

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

Invoice Date
17 Aug 2021

Invoice Number
14719

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
17 Aug 2021 08:20				
6 Urunga Parade, Miranda, New South Wales, 2228				
ADG MIRANDA 18065				
Repairs to panel lift Supply and install new Horizontal tracks and 10 new wheels rebalance door and tension springs test operation okay complete	1.00	1,950.00	10%	1,950.00
9-20-10-50				
Subtotal				1,950.00
TOTAL GST 10%				195.00
TOTAL AUD				2,145.00

Due Date: 17 Aug 2021

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

PAYMENT ADVICE

Customer ANY DOOR AND GATES

Invoice Number 14719

Amount Due **2,145.00**

Due Date 17 Aug 2021

Amount Enclosed

Enter the amount you are paying above

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