

TAX INVOICE

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

Invoice Date

16 Aug 2021

Invoice Number

14740

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
16 Aug 2021 09:00				
24 Muir Road, Chullora, New South Wales, 2190				
ADG CHULLORA 18089				
10.15-11 Unjam curtain Put back in guides Refit slats Closed down for security Isolate power	1.00	180.00	10%	180.00
24 X SOLID 75MM GAL SLATS REQUIRED - \$1250+GST PAINTED ON SITE BY OTHERS				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 16 Aug 2021

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer ANY DOOR AND GATES

Invoice Number 14740

Amount Due **198.00**

Due Date 16 Aug 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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