

TAX INVOICE

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

Invoice Date
20 Aug 2021

Invoice Number
14750

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	
20 Aug 2021 07:50					
24 Muir Road, Chullora, New South Wales, 2190					
ADG CHULLORA 18092					
Supply and install new slats and remove damaged slats test operation ok complete	1.00	1,250.00	10%	1,250.00	
8-00 -10-00					
				Subtotal	1,250.00
				TOTAL GST 10%	125.00
				TOTAL AUD	1,375.00

Due Date: 20 Aug 2021

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

PAYMENT ADVICE

Customer ANY DOOR AND GATES

Invoice Number 14750

Amount Due **1,375.00**

Due Date 20 Aug 2021

Amount Enclosed

Enter the amount you are paying above

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