

TAX INVOICE

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

Invoice Date
25 Aug 2021

Invoice Number
14827

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
25 Aug 2021 13:10				
1 Holm Place, Shellharbour City Centre, New South Wales, 2529				
ADG SHELLHARBOUR 18123				
Put back in guides Refix guide & panelbeat Retention roller door Test operation 1.25-1.45	1.00	250.00	10%	250.00
Subtotal				250.00
TOTAL GST 10%				25.00
TOTAL AUD				275.00

Due Date: 25 Aug 2021

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

PAYMENT ADVICE

Customer ANY DOOR AND GATES

Invoice Number 14827

Amount Due 275.00

Due Date 25 Aug 2021

Amount Enclosed

Enter the amount you are paying above

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