

TAX INVOICE

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

Invoice Date
2 Sep 2021

Invoice Number
14905

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
02 Sep 2021 10:30				
9 Murray Rose Avenue, Sydney Olympic Park, New South Wales, 2127				
ADG SYDNEY OLYMPIC PARK 18152				
Assess shutter impact damage to bottom rail slightly bent Straighten bottom rail check and test operation ok complete	1.00	180.00	10%	180.00
2-30-3-00				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 2 Sep 2021
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer ANY DOOR AND GATES

Invoice Number 14905

Amount Due **198.00**

Due Date 2 Sep 2021

Amount Enclosed

Enter the amount you are paying above