

TAX INVOICE

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

Invoice Date
6 Sep 2021

Invoice Number
14928

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
05 Sep 2021 08:20				
1300 Anzac Parade, Matraville, New South Wales, 2036				
ADG MATRAVILLE ESC				
1 HOUR ON SITE - 12-00-100 Assess bi fold not closing try and reset overload, not resetting check fuses ok working through contactor close door and leave closed called joe he will organise an electrician	1.00	400.00	10%	400.00
Subtotal				400.00
TOTAL GST 10%				40.00
TOTAL AUD				440.00

Due Date: 6 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 14928
Amount Due **440.00**
Due Date 6 Sep 2021

Amount Enclosed

Enter the amount you are paying above