

TAX INVOICE

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

Invoice Date
13 Sep 2021

Invoice Number
14974

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
13 Sep 2021 09:00				
14-16 Stanley Street, Silverwater, New South Wales, 2128				
ADG SILVERWATER 18188				
Supply and install new slats and bottom rail test operation ok complete	1.00	950.00	10%	950.00
11-45 -12-30				
Subtotal				950.00
TOTAL GST 10%				95.00
TOTAL AUD				1,045.00

Due Date: 13 Sep 2021

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

PAYMENT ADVICE

Customer ANY DOOR AND GATES

Invoice Number 14974

Amount Due **1,045.00**

Due Date 13 Sep 2021

Amount Enclosed

Enter the amount you are paying above

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