

TAX INVOICE

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

Invoice Date
29 Mar 2022

Invoice Number
15380

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
17 Nov 2021 08:00				
138 Cabarita Road, Cabarita, New South Wales, 2137				
ADG CABARITA 18400				
CUSTOMER NEEDS TO MOVE SHELVES ON DOCK AND CUT OUT WALL JO TO CHECK SITE	1.00	0.00		0.00
BILLING FOR DOOR	1.00	755.00	10%	755.00
			Subtotal	755.00
			TOTAL GST 10%	75.50
			TOTAL AUD	830.50

Due Date: 29 Mar 2022

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

PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 15380
Amount Due **830.50**
Due Date 29 Mar 2022

Amount Enclosed

Enter the amount you are paying above

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