

TAX INVOICE

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

Invoice Date
4 Nov 2021

Invoice Number
15513

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
04 Nov 2021 12:20				
24 Thomas Street, Chatswood, New South Wales, 2067				
ADG CHATSWOOD 18483				
General service to 2 shutters ground floor and basement test operation ok complete	1.00	265.00	10%	265.00
10-45 -11-30				
Subtotal				265.00
TOTAL GST 10%				26.50
TOTAL AUD				291.50

Due Date: 4 Nov 2021
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 15513
Amount Due **291.50**
Due Date 4 Nov 2021

Amount Enclosed

Enter the amount you are paying above

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