

# TAX INVOICE

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

**Invoice Date**  
17 Dec 2021

**Invoice Number**  
15894

**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 Dec 2021 08:00				
220 Taren Point Road, Caringbah, New South Wales, 2229				
ADG CARINGBAH 18678				
General service to loading dock shutter General service to internal electronics shutter Test operation 8.15-8.55	1.00	265.00	10%	265.00
Subtotal				265.00
TOTAL GST 10%				26.50
<b>TOTAL AUD</b>				<b>291.50</b>

**Due Date: 17 Dec 2021**

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

## PAYMENT ADVICE

**Customer** ANY DOOR AND GATES  
**Invoice Number** 15894  
**Amount Due** **291.50**  
**Due Date** 17 Dec 2021

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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