

TAX INVOICE

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

Invoice Date

25 Jan 2022

Invoice Number

16296

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

u

Description	Quantity	Unit Price	GST	Amount AUD
25 Jan 2022 10:20				
14-28 Amy Street, Campsie, New South Wales, 2194				
ADG CAMPSIE 18931				
Replace damaged central motor Retention roller Set limits Wire in new motor Test operation 10.30-1.10	1.00	1,385.00	10%	1,385.00
Subtotal				1,385.00
TOTAL GST 10%				138.50
TOTAL AUD				1,523.50

Due Date: 25 Jan 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer ANY DOOR AND GATES

Invoice Number 16296

Amount Due **1,523.50**

Due Date 25 Jan 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au