

TAX INVOICE

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

Invoice Date
15 Feb 2022

Invoice Number
16296-2

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
25 Jan 2022 10:20				
14-28 Amy Street, Campsie, New South Wales, 2194				
ADG CAMPSIE 18931				
10-10.20	1.00	180.00	10%	180.00
Attend site Found spring has broken Test operation				
NEW DRUM REQUIRED ROOD NEED TO BE REMOVED - \$2200+GST				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 15 Feb 2022

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

PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 16296-2
Amount Due **198.00**
Due Date 15 Feb 2022

Amount Enclosed

Enter the amount you are paying above

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