

TAX INVOICE

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

Invoice Date
21 Feb 2022

Invoice Number
16638

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
18 Feb 2022 14:40				
crn carnarvon and sutton street, SILVERWATER, NSW, 2145				
ADG SILVERWATER 19070 ESC				
1.5 HOURS ON SITE Assess shutter not opening wires off both top and bottom limits A wire out of swipe access control Electrician attend site to fix wiring and rewire access control test operation complete	1.00	480.00	10%	480.00
4-00 -5-30				
Subtotal				480.00
TOTAL GST 10%				48.00
TOTAL AUD				528.00

Due Date: 21 Feb 2022

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

PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 16638
Amount Due **528.00**
Due Date 21 Feb 2022

Amount Enclosed

Enter the amount you are paying above

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