

TAX INVOICE

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

Invoice Date
7 Apr 2022

Invoice Number
16755

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
07 Apr 2022 08:20				
41-49 Willarong Road, Caringbah, New South Wales, 2229				
ADG CARINGBAH 19108				
Replaced damaged slats and bottom rail	1.00	1,300.00	10%	1,300.00
			Subtotal	1,300.00
			TOTAL GST 10%	130.00
			TOTAL AUD	1,430.00

Due Date: 7 Apr 2022
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

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

Customer ANY DOOR AND GATES
Invoice Number 16755
Amount Due **1,430.00**
Due Date 7 Apr 2022

Amount Enclosed

Enter the amount you are paying above