

TAX INVOICE

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

Invoice Date
8 Mar 2022

Invoice Number
16842

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
08 Mar 2022 10:20				
28-38 Powell Street, Homebush, New South Wales, 2140				
19170				
general service to main entry shutter re align pe beam and test operation 10-50 - 11-35	1.00	212.50	10%	212.50
Subtotal				212.50
TOTAL GST 10%				21.25
TOTAL AUD				233.75

Due Date: 8 Mar 2022

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

PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 16842
Amount Due **233.75**
Due Date 8 Mar 2022

Amount Enclosed

Enter the amount you are paying above

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