

TAX INVOICE

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

Invoice Date
16 Mar 2022

Invoice Number
16858

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 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|-----|-----------------|
| 14 Mar 2022 07:30 | | | | |
| domayne gosford, NSW, 2250 | | | | |
| any door gosford domayne | | | | |
| Refit fire cables and links Supply new fusable link to shutter Test operation and fall of fire shutters Need new fusable link for third shutter Need to cut arm shorter and drill holes to make shutter drop 7.30-9.45 | 1.00 | 526.00 | 10% | 526.00 |
| Refit magnet Supply & install fire link Cut down arm Test operation 7.30-8.30 | 1.00 | 427.00 | 10% | 427.00 |
| Subtotal | | | | 953.00 |
| TOTAL GST 10% | | | | 95.30 |
| TOTAL AUD | | | | 1,048.30 |

Due Date: 16 Mar 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 | 16858 |
| Amount Due | 1,048.30 |
| Due Date | 16 Mar 2022 |
| Amount Enclosed | Enter the amount you are paying above |