

TAX INVOICE

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

Invoice Date

31 Mar 2022

Invoice Number

17079

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
31 Mar 2022 08:00				
241 Shellharbour Road, KEMBLAWARRA, New South Wales, 2505				
ADG KEMBLAWARRA				
General service to 4 factory shutters Reset limits on 2 shutters Test operation 7.45-8.55	1.00	570.00	10%	570.00
They Would like a maintenance contract for 5 shutters				
Subtotal				570.00
TOTAL GST 10%				57.00
TOTAL AUD				627.00

Due Date: 31 Mar 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer ANY DOOR AND GATES

Invoice Number 17079

Amount Due **627.00**

Due Date 31 Mar 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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