

TAX INVOICE

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

Invoice Date
1 Apr 2022

Invoice Number
17147

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
01 Apr 2022 06:00				
18-22 Lexington Drive, Bella Vista, New South Wales, 2153				
ADG BELLAVISTA 19327				
Return for repairs to panel lift supply and install new torsion shaft and torsion joiner new PE beam reflector and bracket to hold push arm on door general lube and service test operation okay complete	1.00	580.00	10%	580.00
750 10-40				
Subtotal				580.00
TOTAL GST 10%				58.00
TOTAL AUD				638.00

Due Date: 1 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 17147
Amount Due **638.00**
Due Date 1 Apr 2022

Amount Enclosed

Enter the amount you are paying above