

TAX INVOICE

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

Invoice Date
6 Apr 2022

Invoice Number
17202

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
06 Apr 2022 08:00				
26 Lugard Street, Penrith, New South Wales, 2750				
ADG PENRITH 193737				
Unjam curtain Rejoin curtain Replace damaged curtain Reweld guides Reset limits Cut down clips as error in factory Refit alarm blocks Test operation 11-1.55	1.00	4,500.00	10%	4,500.00
Subtotal				4,500.00
TOTAL GST 10%				450.00
TOTAL AUD				4,950.00

Due Date: 6 Apr 2022

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

PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 17202
Amount Due **4,950.00**
Due Date 6 Apr 2022

Amount Enclosed

Enter the amount you are paying above

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