

TAX INVOICE

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

Invoice Date
13 May 2022

Invoice Number
17475

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
13 May 2022 08:00				
24 Thomas Street, Chatswood, New South Wales, 2067				
ADG CHATSWOOD 19523				
General service to two carpark shutters Test operation 10.50-11.10	1.00	265.00	10%	265.00
Subtotal				265.00
TOTAL GST 10%				26.50
TOTAL AUD				291.50

Due Date: 13 May 2022

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

PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 17475
Amount Due **291.50**
Due Date 13 May 2022

Amount Enclosed

Enter the amount you are paying above

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