

TAX INVOICE

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

Invoice Date
22 Jun 2022

Invoice Number
17818

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
22 Jun 2022 06:10				
12/75 Carnarvon Street, Silverwater, New South Wales, 2128				
ADG SILVERWATER 19736				
Unjam curtain Replace damaged slats Reset limits Test operation 9-10.05	1.00	1,290.00	10%	1,290.00
Subtotal				1,290.00
TOTAL GST 10%				129.00
TOTAL AUD				1,419.00

Due Date: 22 Jun 2022

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

PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 17818
Amount Due **1,419.00**
Due Date 22 Jun 2022

Amount Enclosed

Enter the amount you are paying above

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