

# TAX INVOICE

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

**Invoice Date**  
3 Jun 2022

**Invoice Number**  
17820

**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 Jun 2022 16:00				
24 Muir Road, Chullora, New South Wales, 2190				
ADG CHULLORA 19738 ESC				
Assess shutter impact damage out of guides and opening Force curtain back inside Re align slats close shutter for security Leave door down	1.00	330.00	10%	330.00
Quote for repairs 18 slats and bottom rail 4100 cut 75mm solid Galvanised sliding room				
4-00 -4-30				
Unjam curtain Replace damaged slats Reset limits Test operation 8.25-9.35	1.00	1,430.00	10%	1,430.00
Subtotal				1,760.00
TOTAL GST 10%				176.00
<b>TOTAL AUD</b>				<b>1,936.00</b>

**Due Date: 3 Jun 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

<b>Customer</b>	ANY DOOR AND GATES
<b>Invoice Number</b>	17820
<b>Amount Due</b>	<b>1,936.00</b>
<b>Due Date</b>	3 Jun 2022
<b>Amount Enclosed</b>	Enter the amount you are paying above