

# TAX INVOICE

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

**Invoice Date**  
17 Jun 2022

**Invoice Number**  
18006

**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
16 Jun 2022 15:00				
3B/157-167 BOND ST, RIVERWOOD, NSW, 2210				
ADG RIVERWOOD 19846 ESC				
Unjam curtain Put back in guides Realign and panelbeat curtain Test operation	1.00	330.00	10%	330.00
NEW 75MM SOLID GAL CURTAIN REQUIRED WITH SCISSOR - \$4460+GST Area to be cleared				
Subtotal				330.00
TOTAL GST 10%				33.00
<b>TOTAL AUD</b>				<b>363.00</b>

## Due Date: 17 Jun 2022

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

# PAYMENT ADVICE

**Customer** ANY DOOR AND GATES  
**Invoice Number** 18006  
**Amount Due** **363.00**  
**Due Date** 17 Jun 2022

## Amount Enclosed

Enter the amount you are paying above

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