

TAX INVOICE

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

Invoice Date
19 Jul 2022

Invoice Number
18153

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
18 Jul 2022 14:50				
193 Princes Highway, South Nowra, New South Wales, 2541				
ADG NOWRA 19932				
Replace curtain reuse rivers lock	1.00	2,055.00	10%	2,055.00
			Subtotal	2,055.00
			TOTAL GST 10%	205.50
			TOTAL AUD	2,260.50

Due Date: 19 Jul 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

Customer ANY DOOR AND GATES
Invoice Number 18153
Amount Due **2,260.50**
Due Date 19 Jul 2022

Amount Enclosed

Enter the amount you are paying above