

TAX INVOICE

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

Invoice Date
27 Jul 2022

Invoice Number
18295

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
27 Jul 2022 08:00				
24-32 Flood Street, Bondi, New South Wales, 2026				
ADG BONDI 20028				
7.50-9 Test operation of fire shutters Found chainbox seizing and struggling to operate Reset fire shutters	1.00	247.00	10%	247.00
New Lh fire chainbox with 10b sprocket required - \$2520+gst				
Subtotal				247.00
TOTAL GST 10%				24.70
TOTAL AUD				271.70

Due Date: 27 Jul 2022

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

PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 18295
Amount Due 271.70
Due Date 27 Jul 2022

Amount Enclosed

Enter the amount you are paying above

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