

TAX INVOICE

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

Invoice Date
3 Aug 2022

Invoice Number
18384

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
03 Aug 2022 07:40				
2 Raw Square, Strathfield, New South Wales, 2135				
ADG STRATHFIELD 20069				
Repairs to shutter Supply and install new slats and bottom rail and new taper No power to building can only use manual hauling chain If power is restored to Building a servicemen will need to attend to check and test limit switches as you can't set the limits as there is no power test operation okay complete	1.00	2,730.00	10%	2,730.00
11-30 - 1-00				
Subtotal				2,730.00
TOTAL GST 10%				273.00
TOTAL AUD				3,003.00

Due Date: 3 Aug 2022

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

PAYMENT ADVICE

Customer ANY DOOR AND GATES

Invoice Number 18384

Amount Due **3,003.00**

Due Date 3 Aug 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au