

TAX INVOICE

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

Invoice Date

10 Aug 2022

Invoice Number

18534

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
10 Aug 2022 08:00				
2/70 Holbeche Road, Arndell Park, New South Wales, 2148				
ADG ARNDELL PARK PO028337				
7-45 8-45 Assess shutter curtain out of alignment catching on drive chain Chock curtain and Realine top section curtain badly stretched	1.00	247.00	10%	247.00
Quote for new curtain 75mm solid Powder coat deep ocean 4450+GST				
			Subtotal	247.00
			TOTAL GST 10%	24.70
			TOTAL AUD	271.70

Due Date: 10 Aug 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer ANY DOOR AND GATES

Invoice Number 18534

Amount Due 271.70

Due Date 10 Aug 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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