

TAX INVOICE

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

Invoice Date
16 Aug 2022

Invoice Number
18659

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
15 Aug 2022 12:50				
92-96 North Parade, Rooty Hill, New South Wales, 2766				
ADG ROOTY HILL 20228				
Put back in guides Realign curtain Reset limits Retention roller Test operation 3.10-3.30 No answer from contact	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 16 Aug 2022

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

PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 18659
Amount Due **198.00**
Due Date 16 Aug 2022

Amount Enclosed

Enter the amount you are paying above

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