

TAX INVOICE

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

Invoice Date

10 Oct 2022

Invoice Number

19233

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

u

Description	Quantity	Unit Price	GST	Amount AUD
10 Oct 2022 13:40				
179-183 Woodpark Road, unit 13, Smithfield, New South Wales, 2164				
adg smithfield 20570				
Assess shutter limits out need scissor lift to access motor door 6200 high	1.00	180.00	10%	180.00
Scissor lift required contact site contact when we're coming back out so they can clear the area of tiles				
2-15 - 2-30				
return with scissor \$430 plus gst				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 10 Oct 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer ANY DOOR AND GATES

Invoice Number 19233

Amount Due **198.00**

Due Date 10 Oct 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