

TAX INVOICE

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

Invoice Date
31 Oct 2022

Invoice Number
19372-1

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
31 Oct 2022 13:20				
75 Carnarvon Street, Silverwater, New South Wales, 2128				
adg silverwater 28816 20642				
General service to loading dock 4 as per joe	1.00	95.00	10%	95.00
Replaced broken roller and damage curtain	1.00	10,720.00	10%	10,720.00
			Subtotal	10,815.00
			TOTAL GST 10%	1,081.50
			TOTAL AUD	11,896.50

Due Date: 31 Oct 2022

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

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PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 19372-1
Amount Due **11,896.50**
Due Date 31 Oct 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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