

TAX INVOICE

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

Invoice Date
3 Nov 2022

Invoice Number
19479

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 Nov 2022 05:47				
217 queen st Campbelltown , NSW, 2560				
Adg Campbelltown 20707				
Assess aluminium shutter in roof curtain bagged and jammed can't access shutter through manhole Access panels need to be cut either side of bulkhead underneath to access the roller shutter Joe has been informed of this and they will get back to use when we can return to repair Need Jason as he is small and can get in the roof to access the motor test reset the limits aswell	1.00	280.00	10%	280.00
7-00 8-20				
Subtotal				280.00
TOTAL GST 10%				28.00
TOTAL AUD				308.00

Due Date: 3 Nov 2022

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

PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 19479
Amount Due **308.00**
Due Date 3 Nov 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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