

TAX INVOICE

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

Invoice Date
15 Nov 2022

Invoice Number
19523

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
14 Nov 2022 19:00				
24-30 Springfield Avenue, Potts Point, New South Wales, 2011				
ADG POTTS POINT 20727				
Replace damaged curtain Retention roller Set limits Grease guides Test operation Notify joe when complete 6.45-8.05	1.00	5,230.00	10%	5,230.00
Subtotal				5,230.00
TOTAL GST 10%				523.00
TOTAL AUD				5,753.00

Due Date: 15 Nov 2022

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

PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 19523
Amount Due **5,753.00**
Due Date 15 Nov 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