

TAX INVOICE

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

Invoice Date
28 Feb 2023

Invoice Number
20046-2

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
17 Jan 2023 06:30				
14-28 Amy Street, Campsie, New South Wales, 2194				
ADG CAMPSIE 21083				
8.35-8.55 Attend site Sizes provided were wrong for Guides 4120h guides Needs to be 4320h 100x30 fixed to brick	1.00	0.00		0.00
Replace damaged guides Test operation General service of second shutter 10.10-10.50	1.00	1,270.00	10%	1,270.00
Subtotal				1,270.00
TOTAL GST 10%				127.00
TOTAL AUD				1,397.00

Due Date: 28 Feb 2023

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

PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 20046-2
Amount Due **1,397.00**
Due Date 28 Feb 2023

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