

TAX INVOICE

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

Invoice Date
13 Jan 2023

Invoice Number
20137

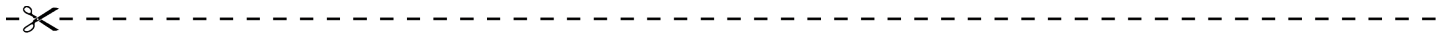
ABN
96 128 338 643

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
12 Jan 2023 09:10				
27 Park Street, Sydney, New South Wales, 2000				
ADG SYDNBEY 21133 ESC				
45MINS REPLACE BROKEN CABLE	1.00	510.00	10%	510.00
Subtotal				510.00
TOTAL GST 10%				51.00
TOTAL AUD				561.00

Due Date: 13 Jan 2023

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



PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 20137
Amount Due **561.00**
Due Date 13 Jan 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