

# TAX INVOICE

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

**Invoice Date**  
3 Feb 2023

**Invoice Number**  
20207

**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 Feb 2023 07:30				
2/70 Holbeche Road, Arndell Park, New South Wales, 2148				
ADG ARNDELL PARK 20232				
Replaced damaged curtain	1.00	4,450.00	10%	4,450.00
			Subtotal	4,450.00
			TOTAL GST 10%	445.00
			<b>TOTAL AUD</b>	<b>4,895.00</b>

**Due Date: 3 Feb 2023**

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



## PAYMENT ADVICE

**Customer** ANY DOOR AND GATES

**Invoice Number** 20207

**Amount Due** **4,895.00**

**Due Date** 3 Feb 2023

**Amount Enclosed**

Enter the amount you are paying above

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