

TAX INVOICE

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

Invoice Date
27 Feb 2023

Invoice Number
20369

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 |
|---|----------|------------|-----|-----------------|
| 13 Feb 2023 14:30 | | | | |
| 3 Defries Avenue, AUDI, Zetland, New South Wales, 2017 | | | | |
| ADG ZETLAND 21230 | | | | |
| Take down existing shutter and supply and install new aluminium Perf shutter with set up test operation ok complete | 1.00 | 8,335.00 | 10% | 8,335.00 |
| 10-00 - 2-00 | | | | |
| Subtotal | | | | 8,335.00 |
| TOTAL GST 10% | | | | 833.50 |
| TOTAL AUD | | | | 9,168.50 |

Due Date: 27 Feb 2023

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

PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 20369
Amount Due **9,168.50**
Due Date 27 Feb 2023

Amount Enclosed

Enter the amount you are paying above

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