

TAX INVOICE

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

Invoice Date
14 Feb 2023

Invoice Number
20388

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 Feb 2023 07:00				
13-19 Devitt Street, Blacktown, New South Wales, 2148				
ADG BLACKTOWN 21300				
Replace damaged curtain Refit cover Reset limits Test operation 8.40-10.20	1.00	2,080.00	10%	2,080.00
Subtotal				2,080.00
TOTAL GST 10%				208.00
TOTAL AUD				2,288.00

Due Date: 14 Feb 2023

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

PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 20388
Amount Due **2,288.00**
Due Date 14 Feb 2023

Amount Enclosed

Enter the amount you are paying above

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