

TAX INVOICE

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

Invoice Date
5 May 2023

Invoice Number
20388-1

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				
INVOICED AT \$2080+ AS PER PO BUT SHOULD HAVE BEEN \$2800+GST	1.00	720.00	10%	720.00
			Subtotal	720.00
			TOTAL GST 10%	72.00
			TOTAL AUD	792.00

Due Date: 5 May 2023

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

PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 20388-1
Amount Due **792.00**
Due Date 5 May 2023

Amount Enclosed
Enter the amount you are paying above

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