

TAX INVOICE

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

Invoice Date
27 Mar 2023

Invoice Number
20823

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
27 Mar 2023 10:30				
151-161 King Street, Warrawong, New South Wales, 2502				
ADG WARRAWONG 21430				
Install weatherseal 5200w Adjust locks on bottom rail Test operation 11.30-12.30	1.00	500.00	10%	500.00
Subtotal				500.00
TOTAL GST 10%				50.00
TOTAL AUD				550.00

Due Date: 27 Mar 2023

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

PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 20823
Amount Due **550.00**
Due Date 27 Mar 2023

Amount Enclosed

Enter the amount you are paying above

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