

TAX INVOICE

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

Invoice Date
3 Apr 2023

Invoice Number
20841-2

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
22 Mar 2023 08:20				
154-156 Sailors Bay Road, Northbridge, New South Wales, 2063				
ADG NORTHBRIDGE 21566				
Replace damaged torsion shaft Refit springs & cables Tension spring Test operation 1-2.20	1.00	620.00	10%	620.00
Subtotal				620.00
TOTAL GST 10%				62.00
TOTAL AUD				682.00

Due Date: 3 Apr 2023

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

PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 20841-2
Amount Due **682.00**
Due Date 3 Apr 2023

Amount Enclosed

Enter the amount you are paying above

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