

TAX INVOICE

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

Invoice Date
4 Apr 2023

Invoice Number
20941

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
04 Apr 2023 07:30				
159 Chifley Street, UNIT 15, Wetherill Park, New South Wales, 2164				
ADG WETHERILL PARK 21636				
Assess plantery gearing white wheel clips missing Supply and fit new clips to white wheels on gearing test operation ok complete	1.00	320.00	10%	320.00
7-00 - 8-20				
Subtotal				320.00
TOTAL GST 10%				32.00
TOTAL AUD				352.00

Due Date: 4 Apr 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 20941
Amount Due **352.00**
Due Date 4 Apr 2023

Amount Enclosed

Enter the amount you are paying above

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