

TAX INVOICE

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

Invoice Date
18 May 2023

Invoice Number
20961

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
18 May 2023 07:00				
308-310 Queen Street, Campbelltown, New South Wales, 2560				
ADG CAMPBELLTOWN 21581				
Replace shutter Set limits Grease guides Test operation 7.50-11	1.00	4,940.00	10%	4,940.00
Subtotal				4,940.00
TOTAL GST 10%				494.00
TOTAL AUD				5,434.00

Due Date: 18 May 2023

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

PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 20961
Amount Due **5,434.00**
Due Date 18 May 2023

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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