

TAX INVOICE

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

Invoice Date
12 Apr 2023

Invoice Number
21024

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
12 Apr 2023 12:50				
982 Canterbury Road, Wiley Park, New South Wales, 2195				
ADG WILEY PARK 21700				
Unjam curtain Tighten drive chain Reset limits Test operation 1.15-1.50	1.00	220.00	10%	220.00
Subtotal				220.00
TOTAL GST 10%				22.00
TOTAL AUD				242.00

Due Date: 12 Apr 2023

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

PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 21024
Amount Due **242.00**
Due Date 12 Apr 2023

Amount Enclosed

Enter the amount you are paying above

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