

TAX INVOICE

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

Invoice Date

19 Apr 2023

Invoice Number

21031

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
13 Apr 2023 10:00				
75 Carnarvon Street, Silverwater, New South Wales, 2128				
ADG SILVERWATER 21707				
Unjam curtain Refix & panelbeat guide Found to damaged to operate Leave open for access	1.00	215.00	10%	215.00
New curtain & rh guide 75mm perf fixed to post Scissor lift Up on dock Gal \$12,370+GST MAY NEED 2 X FORKS BY THEM				
2.50-3.20				
Subtotal				215.00
TOTAL GST 10%				21.50
TOTAL AUD				236.50

Due Date: 19 Apr 2023

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer	ANY DOOR AND GATES
Invoice Number	21031
Amount Due	236.50
Due Date	19 Apr 2023
Amount Enclosed	<hr/> Enter the amount you are paying above