

TAX INVOICE

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

Invoice Date
27 Apr 2023

Invoice Number
21154

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
26 Apr 2023 11:40				
24 Muir Road, Chullora, New South Wales, 2190				
ADG CHULLORA 21756				
Unjam curtain Cut away damaged slats Replaced damaged slats Put back in guides Set limits Test operation 4.15-5.45	1.00	1,530.00	10%	1,530.00
Subtotal				1,530.00
TOTAL GST 10%				153.00
TOTAL AUD				1,683.00

Due Date: 27 Apr 2023

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



PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 21154
Amount Due **1,683.00**
Due Date 27 Apr 2023

Amount Enclosed

Enter the amount you are paying above

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