

TAX INVOICE

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

Invoice Date
27 Jun 2023

Invoice Number
21172

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
27 Jun 2023 07:00				
75 Carnarvon Street, UNIT 2C, Silverwater, New South Wales, 2128				
ADG SILVERWATER 21759				
Replace curtain and rh guide	1.00	12,370.00	10%	12,370.00
			Subtotal	12,370.00
			TOTAL GST 10%	1,237.00
			TOTAL AUD	13,607.00

Due Date: 27 Jun 2023

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

PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 21172
Amount Due **13,607.00**
Due Date 27 Jun 2023

Amount Enclosed

Enter the amount you are paying above

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