TAX INVOICE

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

Invoice Date
5 May 2023

Invoice Number
21288

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
04 May 2023 08:30				
13-19 Devitt Street, Blacktown, New South Wales, 2148				
ADG BLACKTOWN 21823				
Realign & panelbeat curtain Found to damaged to operate Leave open for access 6 X NEW SLOTTED P/COATED SLATS AND 1 GUIDE- $1570+GST Need to remove motor cover and parking spots to be cleared to complet 10.55-11.15	1.00	180.00	10%	180.00

Subtotal		180.00
TOTAL GST 10%		18.00
TOTAL AUD		**198.00**

Due Date: 5 May 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ANY DOOR AND GATES
Invoice Number	21288
Amount Due	**198.00**
Due Date	5 May 2023
Amount Enclosed	

Enter the amount you are paying above

To:

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