TAX INVOICE

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

Invoice Date
18 May 2023

Invoice Number
21425

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
18 May 2023 17:00				
27 Park Street, Sydney, New South Wales, 2000				
adg sydney 21899 30072				
Repairs to panel lift Supply and install 2 new bottom hangers and short shaft wheels test operation ok complete 11-00 - 11-50	1.00	310.00	10%	310.00
			Subtotal	310.00
			TOTAL GST 10%	31.00
			TOTAL AUD	**341.00**

Due Date: 18 May 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ANY DOOR AND GATES
Invoice Number	21425
Amount Due	**341.00**
Due Date	18 May 2023
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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