TAX INVOICE

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

Invoice Date
20 Jun 2023

Invoice Number
21490

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
20 Jun 2023 06:00				
143-147 Liverpool Street, DOWNING CENTRE, Sydney, New South Wales, 2000				
adg sydney 30046 21826				
Supply and install new slats and bottom rail test operation ok complete 6-45 7-45	1.00	1,510.00	10%	1,510.00
			Subtotal	1,510.00
			TOTAL GST 10%	151.00
			TOTAL AUD	**1,661.00**

Due Date: 20 Jun 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ANY DOOR AND GATES
Invoice Number	21490
Amount Due	**1,661.00**
Due Date	20 Jun 2023
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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