TAX INVOICE

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

Invoice Date
13 Jun 2023

Invoice Number
21673-1

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
10 Jun 2023 20:00				
98-116 Lakeside Parade, Jordan Springs, NSW, 2747				
Adg esc jordan springs				
8-55 - 9-10 Assess shutter impact damage found shutter in open position slats in drive chain damaged leave open for access power unplugged 16 X SLATS AND BOTOM RAIL - $2000+GST	1.00	380.00	10%	380.00
			Subtotal	380.00
			TOTAL GST 10%	38.00
			TOTAL AUD	**418.00**

Due Date: 13 Jun 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ANY DOOR AND GATES
Invoice Number	21673-1
Amount Due	**418.00**
Due Date	13 Jun 2023
Amount Enclosed	

Enter the amount you are paying above

To:
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