TAX INVOICE

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

Invoice Date
21 Jun 2023

Invoice Number
21700

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
21 Jun 2023 14:20				
116 Lakeside Parade, Jordan Springs, New South Wales, 2747				
ADG JORDAN SPRINGS 22038				
Replaced damaged slats	1.00	2,000.00	10%	2,000.00
			Subtotal	2,000.00
			TOTAL GST 10%	200.00
			TOTAL AUD	**2,200.00**

Due Date: 21 Jun 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ANY DOOR AND GATES
Invoice Number	21700
Amount Due	**2,200.00**
Due Date	21 Jun 2023
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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