TAX INVOICE

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

Invoice Date
4 Jul 2023

Invoice Number
21890

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 Jul 2023 11:30				
13-19 Devitt Street, Blacktown, New South Wales, 2148				
ADG BLACKTOWN 22165				
It's the cover over the motor panel beat metal cover and re-fixed back to wall with plugs and tech screws. Test operation okay complete 1-45 - 2-05	1.00	215.00	10%	215.00
			Subtotal	215.00
			TOTAL GST 10%	21.50
			TOTAL AUD	**236.50**

Due Date: 4 Jul 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ANY DOOR AND GATES
Invoice Number	21890
Amount Due	**236.50**
Due Date	4 Jul 2023
Amount Enclosed	

Enter the amount you are paying above

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