TAX INVOICE

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

Invoice Date
21 Jul 2023

Invoice Number
22070

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 Jul 2023 11:00				
Banks Drive, CNR MAMRE, Saint Clair, New South Wales, 2759				
ADG ST CLAIR 22272				
Panelbeat guides Test operation Measure for new shutter Steel Gal Shutter, 240V Grifco eDrive, 6 Perf at Top 5070+GST 2.50-3.05	1.00	180.00	10%	180.00

Subtotal	180.00
TOTAL GST 10%	18.00
TOTAL AUD	**198.00**

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

PAYMENT ADVICE

Customer	ANY DOOR AND GATES
Invoice Number	22070
Amount Due	**198.00**
Due Date	21 Jul 2023
Amount Enclosed	

Enter the amount you are paying above

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