TAX INVOICE

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

Invoice Date
27 Jul 2023

Invoice Number
22077

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
27 Jul 2023 09:50				
KFC BLACKTOWN, 2148				
ADG BLACKTOWN 22265				
Realign curtain Replace 5 damaged or missing clips Grease guides Test operation 2-2.35	1.00	245.00	10%	245.00
			Subtotal	245.00
			TOTAL GST 10%	24.50
			TOTAL AUD	**269.50**

Due Date: 27 Jul 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ANY DOOR AND GATES
Invoice Number	22077
Amount Due	**269.50**
Due Date	27 Jul 2023
Amount Enclosed	

Enter the amount you are paying above

To:
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