TAX INVOICE

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

Invoice Date
25 Aug 2023

Invoice Number
22265

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
25 Aug 2023 10:00				
Banks Drive, CNR MAMRE, Saint Clair, New South Wales, 2759				
ADG ST CLAIR 22299				
Take down hand op door and install roller shutter with 240v Grifco motor	1.00	5,420.00	10%	5,420.00
			Subtotal	5,420.00
			TOTAL GST 10%	542.00
			TOTAL AUD	**5,962.00**

Due Date: 25 Aug 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ANY DOOR AND GATES
Invoice Number	22265
Amount Due	**5,962.00**
Due Date	25 Aug 2023
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au