TAX INVOICE

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

Invoice Date
14 Aug 2023

Invoice Number
22279-2

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
11 Aug 2023 08:00				
27 Park Street, Sydney, New South Wales, 2000				
ADG SYDNEY 22382				
2 X MEN - 1 HOUR AND 15 Replace damaged torsion bar Refit spring Tension spring Reset logics Test operation 10.35-11.45	1.00	709.00	10%	709.00
			Subtotal	709.00
			TOTAL GST 10%	70.90
			TOTAL AUD	**779.90**

Due Date: 14 Aug 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ANY DOOR AND GATES
Invoice Number	22279-2
Amount Due	**779.90**
Due Date	14 Aug 2023
Amount Enclosed	

Enter the amount you are paying above

To:
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