TAX INVOICE

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

Invoice Date
8 Sep 2023

Invoice Number
22369

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
24 Aug 2023 06:30				
2 Clerke Place, Kurnell, New South Wales, 2231				
ADG KURNELL 22443				
General service to 2 b/series 2 roller doors and 1 steel roller shutter Test operation ok complete Gate code 2580# 8-00 - 9-00	1.00	290.00	10%	290.00
			Subtotal	290.00
			TOTAL GST 10%	29.00
			TOTAL AUD	**319.00**

Due Date: 8 Sep 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ANY DOOR AND GATES
Invoice Number	22369
Amount Due	**319.00**
Due Date	8 Sep 2023
Amount Enclosed	

Enter the amount you are paying above

To:
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