TAX INVOICE

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

Invoice Date
5 Sep 2023

Invoice Number
22397-1

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 08:10				
8 Spring Street, Sydney, New South Wales, 2000				
ADG SYDNEY 22462				
Replace damaged torsion bar Refit springs & cables Test operation 2 X MEN SCISSOR 4-6	1.00	1,080.00	10%	1,080.00
			Subtotal	1,080.00
			TOTAL GST 10%	108.00
			TOTAL AUD	**1,188.00**

Due Date: 5 Sep 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ANY DOOR AND GATES
Invoice Number	22397-1
Amount Due	**1,188.00**
Due Date	5 Sep 2023
Amount Enclosed	

Enter the amount you are paying above

To:
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