TAX INVOICE

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

Invoice Date
4 Sep 2023

Invoice Number
22484

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
01 Sep 2023 16:00				
116 Lakeside Parade, Jordan Springs, New South Wales, 2747				
ADG JORDAN SPRINGS ESC				
Assess shutter impact damage out of guide jammed Remove RH guide Realine and panel beat slats fit back into guide straighten rail test operation ok complete 5-20 5/50 6 X PERF SLATS AND RAIL IN IRONSTONE REQUIRED - $1430+GST	1.00	440.00	10%	440.00
			Subtotal	440.00
			TOTAL GST 10%	44.00
			TOTAL AUD	**484.00**

Due Date: 4 Sep 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ANY DOOR AND GATES
Invoice Number	22484
Amount Due	**484.00**
Due Date	4 Sep 2023
Amount Enclosed	

Enter the amount you are paying above

To:
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