TAX INVOICE

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

Invoice Date
18 Oct 2023

Invoice Number
22763

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
18 Oct 2023 10:10				
24 Muir Road, Chullora, New South Wales, 2190				
ADG CHULLORA 22608				
Replace damaged slats Refit rail Test operation Induction and wait for fire alarm to be disabled 10.25-11.45	1.00	1,610.00	10%	1,610.00
			Subtotal	1,610.00
			TOTAL GST 10%	161.00
			TOTAL AUD	**1,771.00**

Due Date: 18 Oct 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ANY DOOR AND GATES
Invoice Number	22763
Amount Due	**1,771.00**
Due Date	18 Oct 2023
Amount Enclosed	

Enter the amount you are paying above

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