TAX INVOICE

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

Invoice Date
17 Nov 2023

Invoice Number
23285

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
16 Nov 2023 12:40				
Amy Street, CAMPSIE SHOPPING CENTRE, Campsie, New South Wales, 2194				
ADG CAMPSIE 22976				
Put back in guides Realign curtain Reset limits Test operation 3.10-3.45	1.00	230.00	10%	230.00
New replacement controller JOE SORTING	1.00	0.00		0.00
			Subtotal	230.00
			TOTAL GST 10%	23.00
			TOTAL AUD	**253.00**

Due Date: 17 Nov 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ANY DOOR AND GATES
Invoice Number	23285
Amount Due	**253.00**
Due Date	17 Nov 2023
Amount Enclosed	

Enter the amount you are paying above

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