TAX INVOICE

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

Invoice Date
30 Jan 2024

Invoice Number
23792

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
29 Jan 2024 08:10				
59 North Parade, Mount Druitt, New South Wales, 2770				
ADG MOUNT DRUITT 23222				
Unjam curtain Replace curtain Set limits Test operation 12.25-1.50	1.00	4,910.00	10%	4,910.00
			Subtotal	4,910.00
			TOTAL GST 10%	491.00
			TOTAL AUD	**5,401.00**

Due Date: 30 Jan 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ANY DOOR AND GATES
Invoice Number	23792
Amount Due	**5,401.00**
Due Date	30 Jan 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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