TAX INVOICE

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

Invoice Date
23 Jan 2024

Invoice Number
23975

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
23 Jan 2024 08:20				
4a Murray Jones Drive, BANKSTOWN AIR PORT, Bankstown Aerodrome, New South Wales, 2200				
ADG BANKSTOWN 23365				
9.20-10.20 Remove damaged splitting slats Refit slats Put back in guides Reset limits Test operation Curl on all gate slats seems loose and not sitting in correctly (possible manufacturing error) 20 X NEW GAL SLATS REQUIRED - $2170+GST	1.00	260.00	10%	260.00
			Subtotal	260.00
			TOTAL GST 10%	26.00
			TOTAL AUD	**286.00**

Due Date: 23 Jan 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ANY DOOR AND GATES
Invoice Number	23975
Amount Due	**286.00**
Due Date	23 Jan 2024
Amount Enclosed	

Enter the amount you are paying above

To:

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