TAX INVOICE

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

Invoice Date
13 Feb 2024

Invoice Number
24217

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
13 Feb 2024 06:30				
53-55 Glebe Point Road, Glebe, New South Wales, 2037				
ADG GLEBE 23517				
Gain access to air con store room and put roller door in manual mode test operation ok complete 10-30 - 11-00	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 13 Feb 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ANY DOOR AND GATES
Invoice Number	24217
Amount Due	**214.50**
Due Date	13 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

To:
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