TAX INVOICE

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

Invoice Date
22 Feb 2024

Invoice Number
24236

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
22 Feb 2024 07:40				
8 Wynne Avenue, Burwood, New South Wales, 2134				
ADG BURWOOD 23546				
Replace damaged guides Grease guides Test operation 12.50-1.35	1.00	690.00	10%	690.00
			Subtotal	690.00
			TOTAL GST 10%	69.00
			TOTAL AUD	**759.00**

Due Date: 22 Feb 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ANY DOOR AND GATES
Invoice Number	24236
Amount Due	**759.00**
Due Date	22 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au