# TAX INVOICE

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

**Invoice Date**
4 Mar 2024

**Invoice Number**
24291

**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 |
|---|---|---|---|---|
| 01 Mar 2024 09:10 | | | | |
| CNR CHAPEL ROAD AND THE MALL, BANKSTOWN COURTHOUSE, BANKSTOWN, NSW, 2200 | | | | |
| ADG BANKSTOWN 23536 | | | | |
| Unjam curtain<br>Replace damaged curtain<br>Set limits<br>Test operation<br>1.50-3.15 | 1.00 | 4,240.00 | 10% | 4,240.00 |
| | | | Subtotal | 4,240.00 |
| | | | TOTAL GST 10% | 424.00 |
| | | | **TOTAL AUD** | **4,664.00** |

**Due Date: 4 Mar 2024**
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

# PAYMENT ADVICE

| | |
|---|---|
| **Customer** | ANY DOOR AND GATES |
| **Invoice Number** | 24291 |
| **Amount Due** | **4,664.00** |
| **Due Date** | 4 Mar 2024 |
| **Amount Enclosed** | |

Enter the amount you are paying above

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