TAX INVOICE

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

Invoice Date
21 Mar 2024

Invoice Number
24663

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
20 Mar 2024 20:30				
14-28 Amy Street Campsie, NSW, 2194				
Adg esc campsie 23718				
8-20 - 9-00 Assess shutter impact damage out of guide on one side Realine curtain and cut damaged slat fit back into guide test operation ok complete	1.00	490.00	10%	490.00
QUOTE TO FOLLOW				
			Subtotal	490.00
			TOTAL GST 10%	49.00
			TOTAL AUD	**539.00**

Due Date: 21 Mar 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ANY DOOR AND GATES
Invoice Number	24663
Amount Due	**539.00**
Due Date	21 Mar 2024
Amount Enclosed	

Enter the amount you are paying above

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