TAX INVOICE

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

Invoice Date
26 Mar 2024

Invoice Number
24708

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
25 Mar 2024 09:40				
14-28 Amy Street, Campsie, New South Wales, 2194				
ADG CAMPSIE 23731				
Assess shutter guides loose secure guides with plugs and screws tighten all bulbs test operation okay complete 4-30 - 4-45	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 26 Mar 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ANY DOOR AND GATES
Invoice Number	24708
Amount Due	**214.50**
Due Date	26 Mar 2024
Amount Enclosed	

Enter the amount you are paying above

To:
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