TAX INVOICE

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

Invoice Date
8 Apr 2024

Invoice Number
24900

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
07 Apr 2024 07:21				
14-28 Amy Street, Campsie, NSW, 2194				
Adg esc campsie 23801				
Assess shutter jammed out of guide overload tripped Cut away jammed slats free up reset overload open shutter Curtain to damaged to run leave open don't close 8-45 - 9-20	1.00	440.00	10%	440.00
			Subtotal	440.00
			TOTAL GST 10%	44.00
			TOTAL AUD	**484.00**

Due Date: 8 Apr 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ANY DOOR AND GATES
Invoice Number	24900
Amount Due	**484.00**
Due Date	8 Apr 2024
Amount Enclosed	

Enter the amount you are paying above

To:
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