TAX INVOICE

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

Invoice Date
30 Apr 2024

Invoice Number
24953

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
24 Apr 2024 12:20				
1 O'Connell Street, Sydney, New South Wales, 2000				
ADG SYDNEY 23816				
Unjam curtain Replace damaged curtain Set limits Test operation 2.45-6	1.00	7,870.00	10%	7,870.00
			Subtotal	7,870.00
			TOTAL GST 10%	787.00
			TOTAL AUD	**8,657.00**

Due Date: 30 Apr 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ANY DOOR AND GATES
Invoice Number	24953
Amount Due	**8,657.00**
Due Date	30 Apr 2024
Amount Enclosed	

Enter the amount you are paying above

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