TAX INVOICE

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

Invoice Date
26 Apr 2024

Invoice Number
25023

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
23 Apr 2024 13:50				
75 Carnarvon Street, Silverwater, New South Wales, 2128				
adg silverwater 23901				
2.45-3.25 Unjam curtain Cutaway damage Put back in guides Test operation NEW PARTS REQUIRED - $2900+GST	1.00	228.00	10%	228.00
			Subtotal	228.00
			TOTAL GST 10%	22.80
			TOTAL AUD	**250.80**

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

PAYMENT ADVICE

Customer	ANY DOOR AND GATES
Invoice Number	25023
Amount Due	**250.80**
Due Date	26 Apr 2024
Amount Enclosed	

Enter the amount you are paying above

To:
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