TAX INVOICE

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

Invoice Date
4 Jun 2024

Invoice Number
25079-1

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
16 May 2024 15:50				
75 Carnarvon Street, DOCK 5, Silverwater, New South Wales, 2128				
ADG SILVERWATER 23946				
Replaced damaged slats and taper	1.00	2,990.00	10%	2,990.00
			Subtotal	2,990.00
			TOTAL GST 10%	299.00
			TOTAL AUD	**3,289.00**

Due Date: 4 Jun 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ANY DOOR AND GATES
Invoice Number	25079-1
Amount Due	**3,289.00**
Due Date	4 Jun 2024
Amount Enclosed	

Enter the amount you are paying above

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