TAX INVOICE

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

Invoice Date
14 May 2024

Invoice Number
25089

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
14 May 2024 06:20				
55 Jersey Street, Hornsby, New South Wales, 2077				
ADG HORNSBY 23936				
Replace damaged slats Test operation 1.05-1.35	1.00	1,350.00	10%	1,350.00
			Subtotal	1,350.00
			TOTAL GST 10%	135.00
			TOTAL AUD	**1,485.00**

Due Date: 14 May 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ANY DOOR AND GATES
Invoice Number	25089
Amount Due	**1,485.00**
Due Date	14 May 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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