TAX INVOICE

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

Invoice Date
24 May 2024

Invoice Number
25288

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 May 2024 06:10				
220 Taren Point Road, UNIT 1, Caringbah, New South Wales, 2229				
ADG CARINGBAH SHOPS 24066				
Replace bolts in lock Tighten lock Test operation 10.05-10.50	1.00	228.00	10%	228.00
			Subtotal	228.00
			TOTAL GST 10%	22.80
			TOTAL AUD	**250.80**

Due Date: 24 May 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ANY DOOR AND GATES
Invoice Number	25288
Amount Due	**250.80**
Due Date	24 May 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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