TAX INVOICE

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

Invoice Date
4 Jun 2024

Invoice Number
25323

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
04 Jun 2024 09:00				
75 Carnarvon Street, DOCK 4, Silverwater, New South Wales, 2128				
ADG SILVERWATER 23883				
Replaced damaged curtain	1.00	6,319.00	10%	6,319.00
			Subtotal	6,319.00
			TOTAL GST 10%	631.90
			TOTAL AUD	**6,950.90**

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	25323
Amount Due	**6,950.90**
Due Date	4 Jun 2024
Amount Enclosed	

Enter the amount you are paying above

To:
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