TAX INVOICE

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

Invoice Date
30 May 2024

Invoice Number
25327

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
30 May 2024 10:30				
137-157 Lackey Road, Moss Vale, New South Wales, 2577				
ADG MOSS VALE 24073				
Assess roller shutter guide lead in was flat panel beat guide lead in grease a service door. Test operation ok complete.	1.00	245.00	10%	245.00
			Subtotal	245.00
			TOTAL GST 10%	24.50
			TOTAL AUD	**269.50**

Due Date: 30 May 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ANY DOOR AND GATES
Invoice Number	25327
Amount Due	**269.50**
Due Date	30 May 2024
Amount Enclosed	

Enter the amount you are paying above

To:
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