# TAX INVOICE

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

**Invoice Date**
27 May 2024

**Invoice Number**
25342

**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 |
|---|---|---|---|---|
| 24 May 2024 10:50 | | | | |
| 561-583 Polding Street, STOCKLAND MALL KFC, Wetherill Park, New South Wales, 2164 | | | | |
| ADG WETHERILL PARK 24087 | | | | |
| General service and realign garbage room roller shutter | 1.00 | 195.00 | 10% | 195.00 |
| | | | Subtotal | 195.00 |
| | | | TOTAL GST 10% | 19.50 |
| | | | **TOTAL AUD** | **214.50** |

**Due Date: 27 May 2024**
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

# PAYMENT ADVICE

| | |
|---|---|
| **Customer** | ANY DOOR AND GATES |
| **Invoice Number** | 25342 |
| **Amount Due** | **214.50** |
| **Due Date** | 27 May 2024 |
| **Amount Enclosed** | |

Enter the amount you are paying above

To:
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