TAX INVOICE

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

Invoice Date
28 May 2024

Invoice Number
25362

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
28 May 2024 06:20				
72 Hoxton Park Road, CNR FLOWERDALE ROAD, Liverpool, New South Wales, 2170				
ADG LIVERPOOL 24113				
Assess roller shutter found to be bagged up and out of alignment. Realigned and unbagged curtain general service of door	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 28 May 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ANY DOOR AND GATES
Invoice Number	25362
Amount Due	**214.50**
Due Date	28 May 2024
Amount Enclosed	

Enter the amount you are paying above

To:
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