TAX INVOICE

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

Invoice Date
3 Jun 2024

Invoice Number
25426

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
31 May 2024 14:30				
13-19 Devitt Street, Blacktown, New South Wales, 2148				
ADG BLACKTOWN 24136 ESC				
Panelbeat clip Test operation 4.45-5.05 Curtain running out of level 2 men to return as controls on inside and may need to remove cover Will need to see why curtain running out of level	1.00	440.00	10%	440.00
			Subtotal	440.00
			TOTAL GST 10%	44.00
			TOTAL AUD	**484.00**

Due Date: 3 Jun 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ANY DOOR AND GATES
Invoice Number	25426
Amount Due	**484.00**
Due Date	3 Jun 2024
Amount Enclosed	

Enter the amount you are paying above

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