TAX INVOICE

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

Invoice Date
24 Jun 2024

Invoice Number
25629

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 Jun 2024 08:30				
154 Sailors Bay Road, Northbridge, New South Wales, 2063				
ADG NORTHBRIGDE				
Assess panel lift dry blocks on robot motor lubricate test operation ok complete 15mins	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 24 Jun 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ANY DOOR AND GATES
Invoice Number	25629
Amount Due	**214.50**
Due Date	24 Jun 2024
Amount Enclosed	

Enter the amount you are paying above

To:
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