TAX INVOICE

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

Invoice Date
27 Jun 2024

Invoice Number
25643

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
25 Jun 2024 10:50				
Chapel Road, BANKSTOWN COURTHOUSE, Bankstown, New South Wales, 2200				
ADG BANKSTOWN 24257				
Attend site Found curtain shuttering Grease guides and lubricate Test operation Curtain making a lot of noise Couldn't pack curtain as very close to roof QUOTE FOR NEW 75MM SOLID CURTAIN - $3640+GST	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

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

PAYMENT ADVICE

Customer	ANY DOOR AND GATES
Invoice Number	25643
Amount Due	**214.50**
Due Date	27 Jun 2024
Amount Enclosed	

Enter the amount you are paying above

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