TAX INVOICE

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

Invoice Date
22 Jul 2024

Invoice Number
25837

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
22 Jul 2024 15:00				
143-147 Liverpool Street, Sydney, New South Wales, 2000				
ADG SYDNEY 24344				
Replace damaged motor Replace damaged slats Set limits Test operation 9.30-12.30	1.00	4,450.00	10%	4,450.00
			Subtotal	4,450.00
			TOTAL GST 10%	445.00
			TOTAL AUD	**4,895.00**

Due Date: 22 Jul 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer	ANY DOOR AND GATES
Invoice Number	25837
Amount Due	**4,895.00**
Due Date	22 Jul 2024
Amount Enclosed	

Enter the amount you are paying above