TAX INVOICE

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

Invoice Date
4 Nov 2024

Invoice Number
25838

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
02 Nov 2024 10:30				
1 Smith Street, SYDNEY WATER, Parramatta, New South Wales, 2150				
ADG PARRAMATTA 24198				
Replaced broken roller and install new 2hp mechenical Grifco motor	1.00	11,180.00	10%	11,180.00
			Subtotal	11,180.00
			TOTAL GST 10%	1,118.00
			TOTAL AUD	**12,298.00**

Due Date: 4 Nov 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ANY DOOR AND GATES
Invoice Number	25838
Amount Due	**12,298.00**
Due Date	4 Nov 2024
Amount Enclosed	

Enter the amount you are paying above

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