TAX INVOICE

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

Invoice Date
23 Jul 2024

Invoice Number
25903

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
19 Jul 2024 08:30				
43 Bridge Street, Hurstville, New South Wales, 2220				
ADG HURSTVILLE 24396				
Assess roller shutter out of guides bagged up curtain badly damaged leave open for access 15mins QUOTE FOR NEW P/COAT CURTAIN - $5530+GST	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 23 Jul 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ANY DOOR AND GATES
Invoice Number	25903
Amount Due	**214.50**
Due Date	23 Jul 2024
Amount Enclosed	

Enter the amount you are paying above

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