TAX INVOICE

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

Invoice Date
2 Aug 2024

Invoice Number
26001

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
01 Aug 2024 08:30				
7-9 Belmore Street, BURWOOD COURTHOUSE, Burwood, New South Wales, 2134				
ADG BURWOOD 24467				
Unjam curtain Put back in guides Reset limits Test operation 9.20-9.45 QUOTE FOR NEW CURTAIN AND GUIDES - $3460+GST	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 2 Aug 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ANY DOOR AND GATES
Invoice Number	26001
Amount Due	**214.50**
Due Date	2 Aug 2024
Amount Enclosed	

Enter the amount you are paying above

To:
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