TAX INVOICE

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

Invoice Date
4 Nov 2024

Invoice Number
26003

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 09:00				
1 Smith Street, SYDNEY WATER SERVICE, Parramatta, New South Wales, 2150				
ADG PARRAMATTA 24463				
Serviced roller shutter Test door ok	1.00	445.00	10%	445.00
			Subtotal	445.00
			TOTAL GST 10%	44.50
			TOTAL AUD	**489.50**

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	26003
Amount Due	**489.50**
Due Date	4 Nov 2024
Amount Enclosed	

Enter the amount you are paying above

To:
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