TAX INVOICE

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

Invoice Date
27 Aug 2024

Invoice Number
26212-1

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
16 Aug 2024 10:30				
30 Carlingford Street, Regents Park, New South Wales, 2143				
ADG REGENTS PARK 24554/24574				
Supply and install new grifco LR drive and retension springs test operation ok complete 1.5hrs	1.00	1,250.00	10%	1,250.00
			Subtotal	1,250.00
			TOTAL GST 10%	125.00
			TOTAL AUD	**1,375.00**

Due Date: 27 Aug 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	26212-1
Amount Due	**1,375.00**
Due Date	27 Aug 2024
Amount Enclosed	

Enter the amount you are paying above