TAX INVOICE

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

Invoice Date
22 Aug 2024

Invoice Number
26240

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
22 Aug 2024 05:40				
20 Carter Street, Lidcombe, New South Wales, 2141				
ADG LIDCOMBE 24573				
Assess shutter gfa motor limits not set reset top and bottom limit general service test operation ok complete 15 mins	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 22 Aug 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ANY DOOR AND GATES
Invoice Number	26240
Amount Due	**214.50**
Due Date	22 Aug 2024
Amount Enclosed	

Enter the amount you are paying above

To:
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