TAX INVOICE

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

Invoice Date
23 Aug 2024

Invoice Number
26250

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
21 Aug 2024 15:50				
14 Railway Parade, Burwood, New South Wales, 2134				
ADG BURWOOD 24572 ESC				
Attended site to find roller shutter limits had jumped out, reset limits and tested operation.	1.00	520.00	10%	520.00
			Subtotal	520.00
			TOTAL GST 10%	52.00
			TOTAL AUD	**572.00**

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

PAYMENT ADVICE

Customer	ANY DOOR AND GATES
Invoice Number	26250
Amount Due	**572.00**
Due Date	23 Aug 2024
Amount Enclosed	

Enter the amount you are paying above

To:
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