TAX INVOICE

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

Invoice Date
13 Sep 2024

Invoice Number
26439

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
10 Sep 2024 07:40				
14 Railway Parade, Burwood, New South Wales, 2134				
ADG BURWOOD 24659				
Unjam curtain Realign curtain Open for access & isolated Meade for new guides 10.35-11	1.00	195.00	10%	195.00
Supply and install 2 new guides and realign curtain adjust drive chain test operation ok complete 10-00 - 10-55	1.00	490.00	10%	490.00
			Subtotal	685.00
			TOTAL GST 10%	68.50
			TOTAL AUD	**753.50**

Due Date: 13 Sep 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ANY DOOR AND GATES
Invoice Number	26439
Amount Due	**753.50**
Due Date	13 Sep 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au