TAX INVOICE

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

Invoice Date
30 Sep 2024

Invoice Number
26477

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
27 Sep 2024 08:40				
1 Harbord Road, KFC WOODBINE, Campbelltown, New South Wales, 2560				
ADG CAMPBELLTOWN 24679				
Removed shutter to replaced damaged post Re installed shutter and new right hand guide	1.00	2,150.00	10%	2,150.00
			Subtotal	2,150.00
			TOTAL GST 10%	215.00
			TOTAL AUD	**2,365.00**

Due Date: 30 Sep 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ANY DOOR AND GATES
Invoice Number	26477
Amount Due	**2,365.00**
Due Date	30 Sep 2024
Amount Enclosed	

Enter the amount you are paying above

To:
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