TAX INVOICE

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

Invoice Date
18 Oct 2024

Invoice Number
26804

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 Oct 2024 09:10				
27 Park Street, Sydney, New South Wales, 2000				
ADG SYDNEY 24812 ESC				
Emergency Service Call Found lifting cable broken, replaced adjusted tension and tested operation	1.00	610.00	10%	610.00
			Subtotal	610.00
			TOTAL GST 10%	61.00
			TOTAL AUD	**671.00**

Due Date: 18 Oct 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ANY DOOR AND GATES
Invoice Number	26804
Amount Due	**671.00**
Due Date	18 Oct 2024
Amount Enclosed	

Enter the amount you are paying above

To:
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