TAX INVOICE

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

Invoice Date
23 Oct 2024

Invoice Number
26851

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 Oct 2024 08:10				
7-9 Belmore Street, BURWOOD COURTHOUSE, Burwood, New South Wales, 2134				
ADG BURWOOD 24840				
Unjam curtain Remove top damaged slats Refit curtain Tighten drive chain Reset limits Test operation 1.25-2.25 NEW SHUTTER - $4440+GST	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

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

PAYMENT ADVICE

Customer	ANY DOOR AND GATES
Invoice Number	26851
Amount Due	**214.50**
Due Date	23 Oct 2024
Amount Enclosed	

Enter the amount you are paying above

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