TAX INVOICE

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

Invoice Date
17 Dec 2024

Invoice Number
27144

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
15 Nov 2024 05:50				
84-88 Albert Avenue, Chatswood, New South Wales, 2067				
ADG CHATSWOOD 24966				
2-30 - 3-00 Assess panel lift spring broken Supply and fit spring joiner and tension springs test operation ok QUOTE FOR 2 X NEW SPRINGS - $1545+GST	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 17 Dec 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ANY DOOR AND GATES
Invoice Number	27144
Amount Due	**214.50**
Due Date	17 Dec 2024
Amount Enclosed	

Enter the amount you are paying above

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