DRAFT INVOICE

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

Invoice Date
22 Nov 2024

Invoice Number
27201

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 Nov 2024 08:30				
159 Chifley Street, UNIT 21, Wetherill Park, New South Wales, 2164				
ADG WETHERILL PARK 25000				
Replace planetary gearing Test operation 8.05-9.05	1.00	950.00	10%	950.00
			Subtotal	950.00
			TOTAL GST 10%	95.00
			TOTAL AUD	**1,045.00**

Due Date: 22 Nov 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ANY DOOR AND GATES
Invoice Number	27201
Amount Due	**1,045.00**
Due Date	22 Nov 2024
Amount Enclosed	

Enter the amount you are paying above

To:
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