TAX INVOICE

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

Invoice Date
10 Dec 2024

Invoice Number
27320

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
02 Dec 2024 10:00				
7 Gunya Street, Regents Park, New South Wales, 2143				
ADG REGENTS PARK 25042				
Service to shutter Found motor leaking oil and springs broken NEW DRUM & MOTOR - $5240+GST	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 10 Dec 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ANY DOOR AND GATES
Invoice Number	27320
Amount Due	**214.50**
Due Date	10 Dec 2024
Amount Enclosed	

Enter the amount you are paying above

To:
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