TAX INVOICE

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

Invoice Date
22 Jan 2025

Invoice Number
27502-1

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
17 Dec 2024 09:50				
84-88 Albert Avenue, Chatswood, New South Wales, 2067				
ADG CHATSWOOD 25136				
Replace damaged springs Tension springs Test operation 9.35-10.45	1.00	1,445.00	10%	1,445.00
			Subtotal	1,445.00
			TOTAL GST 10%	144.50
			TOTAL AUD	**1,589.50**

Due Date: 22 Jan 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ANY DOOR AND GATES
Invoice Number	27502-1
Amount Due	**1,589.50**
Due Date	22 Jan 2025
Amount Enclosed	

Enter the amount you are paying above

To:
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