TAX INVOICE

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

Invoice Date
22 Jan 2025

Invoice Number
27803

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
21 Jan 2025 08:40				
15-21 Bay Road, UNIT 19, Caringbah, New South Wales, 2229				
ADG CARINGBAH 25312				
12.10-12.35 Unjam curtain Put back in guides Reset open limit Test operation 14 X SLATS AND BOTTOM RAIL - $1180+gst	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

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	27803
Amount Due	**198.00**
Due Date	22 Jan 2025
Amount Enclosed	

Enter the amount you are paying above

To:
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