TAX INVOICE

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

Invoice Date
19 Jul 2024

Invoice Number
25798

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
05 Jul 2024 15:20				
27 Park Street, Sydney, New South Wales, 2000				
ADG SYDNEY 24326 ESC				
30 mins onsite Assess panel lift spring broken cables off supply and fit spring joiner retension spring put cables back on cable drum run door keeps jamming leave open for access turn off power	1.00	440.00	10%	440.00
Replace spring and cables Tension spring Test operation 9.30-10.20	1.00	1,200.00	10%	1,200.00
			Subtotal	1,640.00
			TOTAL GST 10%	164.00
			TOTAL AUD	**1,804.00**

Due Date: 19 Jul 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ANY DOOR AND GATES
Invoice Number	25798
Amount Due	**1,804.00**
Due Date	19 Jul 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au