TAX INVOICE

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

Invoice Date
6 Sep 2024

Invoice Number
26254

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
27 Aug 2024 05:40				
2 Hillcrest Road, Pennant Hills, New South Wales, 2120				
ADG PENNANT HILLS 24578				
15 mins Assess panel lift broken spring can't fit spring joiner spring has fallen over end of plug	1.00	195.00	10%	195.00
Replace damaged springs Tension springs Reset force on motor Test operation 11.40-12.35	1.00	1,440.00	10%	1,440.00
			Subtotal	1,635.00
			TOTAL GST 10%	163.50
			TOTAL AUD	**1,798.50**

Due Date: 6 Sep 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ANY DOOR AND GATES
Invoice Number	26254
Amount Due	**1,798.50**
Due Date	6 Sep 2024
Amount Enclosed	

Enter the amount you are paying above

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