TAX INVOICE

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

Invoice Date
13 Jan 2025

Invoice Number
27640

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
13 Jan 2025 07:00				
7 Gunya Street, Regents Park, New South Wales, 2143				
ADG REGENTS PARK 25120				
Replaced broken roller and installed new 3ph mechicanl Grifco	1.00	5,240.00	10%	5,240.00
			Subtotal	5,240.00
			TOTAL GST 10%	524.00
			TOTAL AUD	**5,764.00**

Due Date: 13 Jan 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ANY DOOR AND GATES
Invoice Number	27640
Amount Due	**5,764.00**
Due Date	13 Jan 2025
Amount Enclosed	

Enter the amount you are paying above

To:
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