TAX INVOICE

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

Invoice Date
28 Jan 2025

Invoice Number
27844

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
28 Jan 2025 06:00				
7 Packard Avenue, UNIT 8, Castle Hill, New South Wales, 2154				
ADG - CASTLE HILL - PO#25344				
Assess shutter the tenant put the curtain back in the guides and got the door closed. He asked me to service unit 22 and unit 21. General service to both units test operation okay complete 7/40 - 8-20	1.00	290.00	10%	290.00
			Subtotal	290.00
			TOTAL GST 10%	29.00
			TOTAL AUD	**319.00**

Due Date: 28 Jan 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ANY DOOR AND GATES
Invoice Number	27844
Amount Due	**319.00**
Due Date	28 Jan 2025
Amount Enclosed	

Enter the amount you are paying above

To:
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