TAX INVOICE

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

Invoice Date
3 Feb 2025

Invoice Number
27897

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
02 Feb 2025 08:40				
3 Garrigarrang Avenue, Kogarah, New South Wales, 2217				
ADG - KOGARAH - #25397 - ESC				
2-25 - 2-45 Assess panel lift has 2 broken springs jammed shut Reset motor and lift door open with motor Unplugged power leave open for access NEW SPRINGS REQ - $1365+GST - have already ordered	1.00	480.00	10%	480.00
			Subtotal	480.00
			TOTAL GST 10%	48.00
			TOTAL AUD	**528.00**

Due Date: 3 Feb 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ANY DOOR AND GATES
Invoice Number	27897
Amount Due	**528.00**
Due Date	3 Feb 2025
Amount Enclosed	

Enter the amount you are paying above

To:
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