TAX INVOICE

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

Invoice Date
4 Feb 2025

Invoice Number
27898

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
04 Feb 2025 06:00				
3 Garrigarrang Avenue, Kogarah, New South Wales, 2217				
ADG - KOGARAH - JOB# #25402				
8.05-9.05 Replace damaged springs Tension springs Test operation	1.00	1,365.00	10%	1,365.00
			Subtotal	1,365.00
			TOTAL GST 10%	136.50
			TOTAL AUD	**1,501.50**

Due Date: 4 Feb 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ANY DOOR AND GATES
Invoice Number	27898
Amount Due	**1,501.50**
Due Date	4 Feb 2025
Amount Enclosed	

Enter the amount you are paying above

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