TAX INVOICE

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

Invoice Date
10 Feb 2025

Invoice Number
28026

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
06 Feb 2025 12:00				
1018 Canterbury Road, HARVEY NORMAN, Wiley Park, New South Wales, 2196				
ADG - WILEY PARK - SR#124371				
1.35-2.10 Fill in hole cut in panel Test operation NEW SECTIONAL DOOR PANEL 2050+GST	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 10 Feb 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ANY DOOR AND GATES
Invoice Number	28026
Amount Due	**214.50**
Due Date	10 Feb 2025
Amount Enclosed	

Enter the amount you are paying above

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