TAX INVOICE

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

Invoice Date
19 Mar 2025

Invoice Number
28086

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
18 Feb 2025 08:30				
982-1018 Canterbury Road, Roselands, New South Wales, 2196				
ADG - WILEY PARK/ROSELANDS - #033522 25467				
Take down and install panel lift and install roller shutter with 240v Grifco motor and pes Kratz wired in PowerPoint and their swipe key system Replaced damaged aluminium curtain	1.00	10,820.00	10%	10,820.00
			Subtotal	10,820.00
			TOTAL GST 10%	1,082.00
			TOTAL AUD	**11,902.00**

Due Date: 19 Mar 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ANY DOOR AND GATES
Invoice Number	28086
Amount Due	**11,902.00**
Due Date	19 Mar 2025
Amount Enclosed	

Enter the amount you are paying above

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