TAX INVOICE

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

Invoice Date
26 Feb 2025

Invoice Number
28154

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
26 Feb 2025 05:50				
15-21 Bay Rd, UNIT 19 - HARVEY NORMAN, Caringbah, New South Wales, 2229				
ADG - CARINGBAH - 033563				
Supply and install 14 new slats and bottom rail test operation ok complete 9-05 - 9-55	1.00	1,180.00	10%	1,180.00
			Subtotal	1,180.00
			TOTAL GST 10%	118.00
			TOTAL AUD	**1,298.00**

Due Date: 26 Feb 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ANY DOOR AND GATES
Invoice Number	28154
Amount Due	**1,298.00**
Due Date	26 Feb 2025
Amount Enclosed	

Enter the amount you are paying above

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