TAX INVOICE

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

Invoice Date
25 Feb 2025

Invoice Number
28173

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
24 Feb 2025 15:10				
101-109 Parramatta Road, Homebush, New South Wales, 2140				
ADG HOMEBUSH 25527 ESC				
Assess fire shutter impact damage out of guides and pelmet badly damaged Fit shutter back into guides test ok Lift pelmet up and screw off to make safe new pelmet 1600+ 5-00 - 5-45	1.00	480.00	10%	480.00
			Subtotal	480.00
			TOTAL GST 10%	48.00
			TOTAL AUD	**528.00**

Due Date: 25 Feb 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ANY DOOR AND GATES
Invoice Number	28173
Amount Due	**528.00**
Due Date	25 Feb 2025
Amount Enclosed	

Enter the amount you are paying above

To:
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