TAX INVOICE

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

Invoice Date
7 Mar 2025

Invoice Number
28187

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 Mar 2025 09:10				
2 Inglewood Place, Norwest, New South Wales, 2153				
ADG - CASTLE HILL - 25537				
Repair to shutter as per quote test operation ok complete 10-30 - 2-20	1.00	3,040.00	10%	3,040.00
			Subtotal	3,040.00
			TOTAL GST 10%	304.00
			TOTAL AUD	**3,344.00**

Due Date: 7 Mar 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ANY DOOR AND GATES
Invoice Number	28187
Amount Due	**3,344.00**
Due Date	7 Mar 2025
Amount Enclosed	

Enter the amount you are paying above

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