TAX INVOICE

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

Invoice Date
3 Mar 2025

Invoice Number
28190

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 15:40				
5 Hall Street, Auburn, New South Wales, 2144				
ADG - AUBURN - 25542 - ESC				
Assess panel lift 3 in wheels bent x2 cable off out of tracks Refit cable and supply and fit 2 new 3 inch panel lift wheels test operation ok complete 5-30 - 7-15	1.00	690.00	10%	690.00
			Subtotal	690.00
			TOTAL GST 10%	69.00
			TOTAL AUD	**759.00**

Due Date: 3 Mar 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ANY DOOR AND GATES
Invoice Number	28190
Amount Due	**759.00**
Due Date	3 Mar 2025
Amount Enclosed	

Enter the amount you are paying above

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