TAX INVOICE

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

Invoice Date
15 May 2025

Invoice Number
28471

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
15 May 2025 06:00				
296 Peats Ferry Road, Hornsby, New South Wales, 2077				
ADG HORNSBY 25318				
Replace damaged roller door Test operation 8-9.30	1.00	1,400.00	10%	1,400.00
			Subtotal	1,400.00
			TOTAL GST 10%	140.00
			TOTAL AUD	**1,540.00**

Due Date: 15 May 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ANY DOOR AND GATES
Invoice Number	28471
Amount Due	**1,540.00**
Due Date	15 May 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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