TAX INVOICE

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

Invoice Date
7 Apr 2025

Invoice Number
28562

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
04 Apr 2025 09:00				
154-156 Sailors Bay Road, Northbridge, New South Wales, 2063				
ADG NORTHBRIDGE 25755				
General service to carpark panellift General service to loading dock shutter Test operation 9.55-10.30	1.00	290.00	10%	290.00
			Subtotal	290.00
			TOTAL GST 10%	29.00
			TOTAL AUD	**319.00**

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

PAYMENT ADVICE

Customer	ANY DOOR AND GATES
Invoice Number	28562
Amount Due	**319.00**
Due Date	7 Apr 2025
Amount Enclosed	

Enter the amount you are paying above

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