TAX INVOICE

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

Invoice Date
17 Apr 2025

Invoice Number
28615

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
17 Apr 2025 07:00				
28 Newton Road, NRMA, Wetherill Park, New South Wales, 2164				
ADG WETHERILL PARK 25794				
Replaced broken roller Installed new right hand 3ph mechenical Grifco	1.00	5,760.00	10%	5,760.00
			Subtotal	5,760.00
			TOTAL GST 10%	576.00
			TOTAL AUD	**6,336.00**

Due Date: 17 Apr 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ANY DOOR AND GATES
Invoice Number	28615
Amount Due	**6,336.00**
Due Date	17 Apr 2025
Amount Enclosed	

Enter the amount you are paying above

To:
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