TAX INVOICE

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

Invoice Date
27 May 2025

Invoice Number
28661

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
24 May 2025 08:40				
9 Murray Rose Avenue, NRMA, Sydney Olympic Park, New South Wales, 2127				
ADG SYDNEY OLYMPIC PARK 25805				
7.30-9.15 Replace damaged slats Refit curatin Reset limits Found roller with broken spring Test operation NEW DRUM SATURDAY $6610+GST	1.00	3,610.00	10%	3,610.00
			Subtotal	3,610.00
			TOTAL GST 10%	361.00
			TOTAL AUD	**3,971.00**

Due Date: 27 May 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ANY DOOR AND GATES
Invoice Number	28661
Amount Due	**3,971.00**
Due Date	27 May 2025
Amount Enclosed	

Enter the amount you are paying above

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