TAX INVOICE

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

Invoice Date
22 Apr 2025

Invoice Number
28686

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 05:10				
484 Victoria Street, Wetherill Park, New South Wales, 2164				
ADG WETHERILL PARK 25757				
Serviced 5 shutters test doors ok First door doesn't have down limit, tried to put on and limits snapped off new right hand 1.5hp mechenical Grifco (fourth door on left. 53 next to it) NEW MOTOR 2250+GST	1.00	825.00	10%	825.00

Subtotal	825.00
TOTAL GST 10%	82.50
TOTAL AUD	**907.50**

Due Date: 22 Apr 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Leppington NSW 2179
Australia
Phone: 0417975669
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Customer	ANY DOOR AND GATES
Invoice Number	28686
Amount Due	**907.50**
Due Date	22 Apr 2025
Amount Enclosed	

Enter the amount you are paying above