TAX INVOICE

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

Invoice Date
6 May 2025

Invoice Number
28799

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
30 Apr 2025 07:10				
28 Amy Street, SHOP 17, Campsie, New South Wales, 2194				
ADG CAMPSIE 25941				
Attend site Found couldn't access man hole Spoke with Joe he said he'll have to speak to centre management about getting a hole cut outside 3800h to ceiling Tall step ladder or extension ladder 2 man 11.35-11.50	1.00	195.00	10%	195.00
7.20-8.35 2 X MEN Couldn't access motor Manual release didn't work Force shutter open enough for trade NEW DRUM, MOTOR AND CLEARVIEW SHUTTER - 6466+GST	1.00	456.00	10%	456.00
			Subtotal	651.00
			TOTAL GST 10%	65.10
			TOTAL AUD	**716.10**

Due Date: 6 May 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ANY DOOR AND GATES
Invoice Number	28799
Amount Due	**716.10**
Due Date	6 May 2025
Amount Enclosed	

Enter the amount you are paying above

To:

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