TAX INVOICE

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

Invoice Date
6 May 2025

Invoice Number
28825

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
02 May 2025 07:10				
3 Garrigarrang Avenue, exit shutter, Kogarah, New South Wales, 2217				
ADG KOGARAH 25960				
Assess roller shutter impacted door jammed in between concrete walls cut and remove slats take door up leave open for access 1.5HOUR ON SITE NOEQ NEEDS NEW GUIDES AS WELL AS PELMET - ADD AN EXTRA 1815+GST	1.00	325.00	10%	325.00
			Subtotal	325.00
			TOTAL GST 10%	32.50
			TOTAL AUD	**357.50**

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	28825
Amount Due	**357.50**
Due Date	6 May 2025
Amount Enclosed	

Enter the amount you are paying above

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