TAX INVOICE

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

Invoice Date
12 May 2025

Invoice Number
28840

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
05 May 2025 09:50				
598 Great Western Highway, Arndell Park, New South Wales, 2148				
ADG ARNDELL PARL 25972				
12.50-1.15 Unjam curtain Remove damaged slats Put back in guides Test operation Will need to return with scissor to reset limits 6X NEW SLAT REQ - $1280+GST	1.00	195.00	10%	195.00
Return to site with scissor Reset limits Test operation 1.20-1.35	1.00	445.00	10%	445.00
			Subtotal	640.00
			TOTAL GST 10%	64.00
			TOTAL AUD	**704.00**

Due Date: 12 May 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ANY DOOR AND GATES
Invoice Number	28840
Amount Due	**704.00**
Due Date	12 May 2025
Amount Enclosed	

Enter the amount you are paying above

To:

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