TAX INVOICE

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

Invoice Date
17 Jun 2025

Invoice Number
28860

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
21 May 2025 06:50				
3 Garrigarrang Avenue, Kogarah, New South Wales, 2217				
ADG KOGARAH 25955				
Replace curtain and guides take down head panel and leave on-site to take away when the new one is installed needs u channel aswell scissor lift required	1.00	4,740.00	10%	4,740.00
Install head pelmet Cut down pelmet Test operation 9.50-11.05	1.00	1,815.00	10%	1,815.00
			Subtotal	6,555.00
			TOTAL GST 10%	655.50
			TOTAL AUD	**7,210.50**

Due Date: 17 Jun 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ANY DOOR AND GATES
Invoice Number	28860
Amount Due	**7,210.50**
Due Date	17 Jun 2025
Amount Enclosed	

Enter the amount you are paying above

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