TAX INVOICE

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

Invoice Date
7 May 2025

Invoice Number
28862

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
06 May 2025 07:40				
159 Chifley Street, UNIT 3, Wetherill Park, New South Wales, 2164				
ADG WETHERIL PARK 25968				
1.50-2.05: Attend site Found shaft bent and door damaged beyond repair Measure for new door, motor and wicketgate NEW SHUTTER, WICKETGATE + MOTOR REQUIRED - $10,730+GST	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 7 May 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer	ANY DOOR AND GATES
Invoice Number	28862
Amount Due	**214.50**
Due Date	7 May 2025
Amount Enclosed	

Enter the amount you are paying above