TAX INVOICE

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

Invoice Date
12 May 2025

Invoice Number
28922

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
09 May 2025 09:20				
Wolseley Street, HARVERY NORMAN, Penrith, New South Wales, 2750				
ADG - PENRITH - 25997				
attend site found motor chain loose but require 2 x men to repair. possibly broken springs to attempt repair 2 x men and scissor lift and attempt retention $680 plus gst. if new drum required $8800 plus gst	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

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	28922
Amount Due	**214.50**
Due Date	12 May 2025
Amount Enclosed	

Enter the amount you are paying above

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