TAX INVOICE

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

Invoice Date
24 Jun 2025

Invoice Number
29280

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
20 Jun 2025 15:10				
Cnr Parramatta Road &, Frederick St, ASHFIELD, NSW, 2131				
ADG ASHFIELD ESC				
Attend site site contact would not let me work without a scissor lift. He said charges for this job Call out and we need to book in a time with Adrian when it is appropriate to come back and change. The limits settings would not let me use a ladder spoke to Joe about this. Joe said fine just come back but we need to book it. 4-25 - 4-40	1.00	480.00	10%	480.00
Adjust limit switches on roller shutter top and bottom using our scissor lift test operation okay complete 1-05 - 1-55	1.00	230.00	10%	230.00
			Subtotal	710.00
			TOTAL GST 10%	71.00
			TOTAL AUD	**781.00**

Due Date: 24 Jun 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ANY DOOR AND GATES
Invoice Number	29280
Amount Due	**781.00**
Due Date	24 Jun 2025
Amount Enclosed	

Enter the amount you are paying above

To:

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