TAX INVOICE

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

Invoice Date
8 Jul 2025

Invoice Number
29458

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
04 Jul 2025 15:30				
24 Muir Road, Chullora, New South Wales, 2190				
ADG CHULLORA ESC 26334				
4-30 - 5-05 Assess shutter impact damage out of guides jammed Free up from jamming fit back into guides test operation ok complete Quote for repair 14 slats and bottom rail solid deep ocean Scissor lift $1600+gst	1.00	480.00	10%	480.00
			Subtotal	480.00
			TOTAL GST 10%	48.00
			TOTAL AUD	**528.00**

Due Date: 8 Jul 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ANY DOOR AND GATES
Invoice Number	29458
Amount Due	**528.00**
Due Date	8 Jul 2025
Amount Enclosed	

Enter the amount you are paying above

To:

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