TAX INVOICE

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

Invoice Date
17 Jul 2025

Invoice Number
29458-1

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 26350				
Replace damaged slats Put back in guides Test operation 10.50-12.10	1.00	1,600.00	10%	1,600.00
			Subtotal	1,600.00
			TOTAL GST 10%	160.00
			TOTAL AUD	**1,760.00**

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

PAYMENT ADVICE

Customer	ANY DOOR AND GATES
Invoice Number	29458-1
Amount Due	**1,760.00**
Due Date	17 Jul 2025
Amount Enclosed	

Enter the amount you are paying above

To:
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