TAX INVOICE

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

Invoice Date
18 Jul 2025

Invoice Number
29572

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
17 Jul 2025 14:30				
Railway Street, CTOWN COURTHOUSE, Campbelltown, New South Wales, 2560				
ADG CAMPBELLTOWN 26404				
Tighten bridge wires in board Spoke with Kratz bridge in beam output Test operation 3.50-4.15	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 18 Jul 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ANY DOOR AND GATES
Invoice Number	29572
Amount Due	**214.50**
Due Date	18 Jul 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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