TAX INVOICE

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

Invoice Date
26 Aug 2025

Invoice Number
29985

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
26 Aug 2025 07:10				
9 Packard Avenue, UNIT 7, Castle Hill, New South Wales, 2154				
ADG CASTLE HILL 26599				
Assess factory roller shutter top of guide bent over not allowing curtain to run down freely straight and guide top and panel beat guide give Door good grease and service test operation okay complete 9-45 - 10-15	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 26 Aug 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ANY DOOR AND GATES
Invoice Number	29985
Amount Due	**214.50**
Due Date	26 Aug 2025
Amount Enclosed	

Enter the amount you are paying above

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