TAX INVOICE

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

Invoice Date
16 Sep 2025

Invoice Number
30226

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
15 Sep 2025 11:50				
179 Woodpark Road, UNIT 19, Smithfield, New South Wales, 2164				
ADG SMITHFIELD				
3-40 - 4-25 Assess shutter on factory Axle broken and fallen on top of motor Will need to cut away the curtain to get a truck in very safely and cut a hole in the curtain around the drum to be able to lift the drum and curtain up and out see photos in Notes Quote for new shutter Opening 5800 high 4475 wide RH gear 100 mm curtain GAL 8630+gst	1.00	230.00	10%	230.00

Subtotal	230.00
TOTAL GST 10%	23.00
TOTAL AUD	**253.00**

Due Date: 16 Sep 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ANY DOOR AND GATES
Invoice Number	30226
Amount Due	**253.00**
Due Date	16 Sep 2025
Amount Enclosed	

Enter the amount you are paying above

To:

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