TAX INVOICE

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

Invoice Date
23 Sep 2025

Invoice Number
30283

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
23 Sep 2025 08:10				
23 Forest Road, KFC, Hurstville, New South Wales, 2220				
ADG HURSTVILLE 26739				
Assess garbage room shutter Bottom rail and 1 slat off Refit bottom rail on slat to curtain reline curtain grease and service roller shutter test operation okay complete 10-40 - 11-00	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 23 Sep 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ANY DOOR AND GATES
Invoice Number	30283
Amount Due	**214.50**
Due Date	23 Sep 2025
Amount Enclosed	

Enter the amount you are paying above

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