TAX INVOICE

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

Invoice Date
20 Oct 2025

Invoice Number
30563

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 Oct 2025 08:40				
2 Victoria Square, Ashfield, New South Wales, 2131				
ADG ASHFIELD 26778				
Test and reset 3 window fire shutters test operation ok complete	1.00	385.00	10%	385.00
11-00 - 12-20				
			Subtotal	385.00
			TOTAL GST 10%	38.50
			TOTAL AUD	**423.50**

Due Date: 20 Oct 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ANY DOOR AND GATES
Invoice Number	30563
Amount Due	**423.50**
Due Date	20 Oct 2025
Amount Enclosed	

Enter the amount you are paying above

To:
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