TAX INVOICE

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

Invoice Date
23 Oct 2025

Invoice Number
30637

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 Oct 2025 08:00				
176-180 Condamine Street, UNIT 2 HARVEY NORMAN, Balgowlah, New South Wales, 2093				
ADG BALGOWLAH 26940				
Realign curtain Test operation 9.25-9.40	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

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

PAYMENT ADVICE

Customer	ANY DOOR AND GATES
Invoice Number	30637
Amount Due	**214.50**
Due Date	23 Oct 2025
Amount Enclosed	

Enter the amount you are paying above

To:
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