TAX INVOICE

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

Invoice Date
3 Nov 2025

Invoice Number
30737

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
03 Nov 2025 07:40				
19 Davis Road, HARVEY NORMAN, Wetherill Park, New South Wales, 2164				
ADG WETHERILL PARK 26988				
Unjam curtain Put back in guides Realign curtain Test operation 9.20-9.45 Used scissor lift	1.00	445.00	10%	445.00
			Subtotal	445.00
			TOTAL GST 10%	44.50
			TOTAL AUD	**489.50**

Due Date: 3 Nov 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ANY DOOR AND GATES
Invoice Number	30737
Amount Due	**489.50**
Due Date	3 Nov 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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