TAX INVOICE

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

Invoice Date
14 Nov 2025

Invoice Number
30892

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
14 Nov 2025 09:30				
15-21 Doody Street, Alexandria, New South Wales, 2015				
ADG ALEXANDRIA 27066				
Refit loose cat5 cable Realign photo beam Test operation 11.50-12.05	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 14 Nov 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ANY DOOR AND GATES
Invoice Number	30892
Amount Due	**214.50**
Due Date	14 Nov 2025
Amount Enclosed	

Enter the amount you are paying above

To:
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