TAX INVOICE

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

Invoice Date
27 Nov 2025

Invoice Number
31062

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
27 Nov 2025 12:20				
7-15 Gundah Road, Mount Kuring-gai, New South Wales, 2080				
ADG MOUNT KURING-GAI 27134				
Service to 2 factory shutters Test operation 2.10-2.40	1.00	290.00	10%	290.00
			Subtotal	290.00
			TOTAL GST 10%	29.00
			TOTAL AUD	**319.00**

Due Date: 27 Nov 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ANY DOOR AND GATES
Invoice Number	31062
Amount Due	**319.00**
Due Date	27 Nov 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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