TAX INVOICE

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

Invoice Date
15 Dec 2025

Invoice Number
31208

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
15 Dec 2025 09:30				
24 Muir Road, Chullora, New South Wales, 2190				
ADG CHULLORA 27223				
assess shutter impact damage out of guide on Rh side hit bottom rail back into guide and straighten bottom rail test operation okay complete 12-00 - 12-15	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 15 Dec 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ANY DOOR AND GATES
Invoice Number	31208
Amount Due	**214.50**
Due Date	15 Dec 2025
Amount Enclosed	

Enter the amount you are paying above

To:
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