TAX INVOICE

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

Invoice Date
9 Jan 2026

Invoice Number
31398

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
09 Jan 2026 11:50				
2 Hillcrest Road, Pennant Hills, New South Wales, 2120				
ADG PENNANT HILLS 27349				
Replace damaged cables Remove motor Refit chain to sprocket Refit motor Reset motor Test operation 10.30-11.20	1.00	420.00	10%	420.00
			Subtotal	420.00
			TOTAL GST 10%	42.00
			TOTAL AUD	**462.00**

Due Date: 9 Jan 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ANY DOOR AND GATES
Invoice Number	31398
Amount Due	**462.00**
Due Date	9 Jan 2026
Amount Enclosed	

Enter the amount you are paying above

To:
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