TAX INVOICE

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

Invoice Date
6 Feb 2026

Invoice Number
31551

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
28 Jan 2026 08:00				
76 Queen Street, Auburn, New South Wales, 2144				
ADG AUBURN 35573				
Unable to repair door as not booked in Needs to be booked in as no access for four hours	1.00	195.00	10%	195.00
reinstall panel lift with new hingers new horizontal and vertical tracks retention springs test operation okay complete 8-00 - 1-00	1.00	2,180.00	10%	2,180.00
			Subtotal	2,375.00
			TOTAL GST 10%	237.50
			TOTAL AUD	**2,612.50**

Due Date: 6 Feb 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ANY DOOR AND GATES
Invoice Number	31551
Amount Due	**2,612.50**
Due Date	6 Feb 2026
Amount Enclosed	

Enter the amount you are paying above

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