TAX INVOICE

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

Invoice Date
3 Feb 2026

Invoice Number
31671

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
02 Feb 2026 13:00				
84 O'Riordan Street, Alexandria, New South Wales, 2015				
ADG ALEXANDRIA 27497				
assess loading dock shutter blown in out of guide take door up fit back into guide jammed at top of guide hire scissor lift return and repair off hire scissor lift. test operation ok complete 2-00 - 4-20	1.00	740.00	10%	740.00
			Subtotal	740.00
			TOTAL GST 10%	74.00
			TOTAL AUD	**814.00**

Due Date: 3 Feb 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ANY DOOR AND GATES
Invoice Number	31671
Amount Due	**814.00**
Due Date	3 Feb 2026
Amount Enclosed	

Enter the amount you are paying above

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