TAX INVOICE

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

Invoice Date
10 Feb 2026

Invoice Number
31730

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 Feb 2026 15:50				
21 Smith Street, Chatswood, New South Wales, 2067				
ESC ADG CHATSWOOD 27532				
assess bifold door to car park pe beam obstructed by cobwebs PE beam flickering not allowing door to close properly clean away all cobwebs around PE and lube and service bifold hinges bearings drive sprockets and chains test operation okay complete 4-05 - 4-35	1.00	480.00	10%	480.00
			Subtotal	480.00
			TOTAL GST 10%	48.00
			TOTAL AUD	**528.00**

Due Date: 10 Feb 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ANY DOOR AND GATES
Invoice Number	31730
Amount Due	**528.00**
Due Date	10 Feb 2026
Amount Enclosed	

Enter the amount you are paying above

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