TAX INVOICE

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

Invoice Date
20 Feb 2026

Invoice Number
31839

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
19 Feb 2026 08:30				
457 Victoria Street, UNIT 24, Wetherill Park, New South Wales, 2164				
ADG WETHERILL PARK 27613				
Door very noisy due to never been serviced Serviced roller shutter test door ok 15 mins	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 20 Feb 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ANY DOOR AND GATES
Invoice Number	31839
Amount Due	**214.50**
Due Date	20 Feb 2026
Amount Enclosed	

Enter the amount you are paying above

To:
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