TAX INVOICE

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

Invoice Date
6 Mar 2026

Invoice Number
31987

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
06 Mar 2026 12:30				
119-121 King Street, Warrawong, New South Wales, 2502				
ADG WARRAWONG 27687				
Lubricate drive chain Reset limits Grease guides Test operation 1.35-2.10	1.00	227.50	10%	227.50
			Subtotal	227.50
			TOTAL GST 10%	22.75
			TOTAL AUD	**250.25**

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

PAYMENT ADVICE

Customer	ANY DOOR AND GATES
Invoice Number	31987
Amount Due	**250.25**
Due Date	6 Mar 2026
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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