TAX INVOICE

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

Invoice Date
24 Mar 2026

Invoice Number
32131

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
24 Mar 2026 07:30				
265 Parramatta Road, MEGA CENTRE, Auburn, New South Wales, 2144				
ADG AUBURN 35896				
General service to 10 shutters Test operation Couldn't complete 2 loading dock shutters as 6800h to motors and on a ramp Spoke with Joe and he said he'll organise an all terrian scissor 7.10-9.35 craig attended	1.00	1,050.00	10%	1,050.00
			Subtotal	1,050.00
			TOTAL GST 10%	105.00
			TOTAL AUD	**1,155.00**

Due Date: 24 Mar 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer	ANY DOOR AND GATES
Invoice Number	32131
Amount Due	**1,155.00**
Due Date	24 Mar 2026
Amount Enclosed	

Enter the amount you are paying above