TAX INVOICE

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

Invoice Date
31 Mar 2026

Invoice Number
32135

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
31 Mar 2026 09:00				
151-161 King Street, HARVEY NORMAN, Warrawong, New South Wales, 2502				
ADG WARRAWONG HN 035901				
Attend site site not ready late cancel by joe Leave site return to factory unload 3 men x 4 hours 8.05-8.35	3.00	500.00	10%	1,500.00
			Subtotal	1,500.00
			TOTAL GST 10%	150.00
			TOTAL AUD	**1,650.00**

Due Date: 31 Mar 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ANY DOOR AND GATES
Invoice Number	32135
Amount Due	**1,650.00**
Due Date	31 Mar 2026
Amount Enclosed	

Enter the amount you are paying above

To:
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