TAX INVOICE

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

Invoice Date
24 Mar 2026

Invoice Number
32147

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 06:00				
14-28 Amy Street, Campsie, New South Wales, 2194				
AFTERHOURS ADG CAMPSIE 35903				
supply and install new 12 B drive chain to roller shutter and adjust limit switches test operation okay complete 5-00 - 7-00	1.00	680.00	10%	680.00
			Subtotal	680.00
			TOTAL GST 10%	68.00
			TOTAL AUD	**748.00**

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

PAYMENT ADVICE

Customer	ANY DOOR AND GATES
Invoice Number	32147
Amount Due	**748.00**
Due Date	24 Mar 2026
Amount Enclosed	

Enter the amount you are paying above

To:
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