TAX INVOICE

GRIMA BROTHERS
19-21 Walker St
HELENSBURGH NSW 2508
AUSTRALIA

Invoice Date
22 Jul 2025

Invoice Number
29205

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
09 Jun 2025 08:50				
5-6/1 Gregory Hills Drive, Gledswood Hills, New South Wales, 2557				
GRIMA GLEDSWOOD HILLS ESC				
Freezer room RAD over rolled and out of guides Door operational but limits are out they have to stop the door at open and close via the stop button or it will over roll again tight re attend, retension and reset limits	1.00	480.00	10%	480.00
General service to 5 shutters Replaced c10a on main shutter Test operation 6.55-8	1.00	715.00	10%	715.00
			Subtotal	1,195.00
			TOTAL GST 10%	119.50
			TOTAL AUD	**1,314.50**

Due Date: 22 Jul 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	GRIMA BROTHERS
Invoice Number	29205
Amount Due	**1,314.50**
Due Date	22 Jul 2025
Amount Enclosed	

Enter the amount you are paying above

To:

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