TAX INVOICE

GRIMA BROTHERS
19-21 Walker St
HELENSBURGH NSW 2508
AUSTRALIA

Invoice Date
6 Jan 2026

Invoice Number
31384

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
29 Dec 2025 08:10				
1 Gregory Hills Drive, UNIT 5-6, Gledswood Hills, New South Wales, 2557				
ESC GRIMA BRO GLEDSWOOD HILLS				
Drive chain off on cool room roller shutter lift motor up and refit drive chain adjust motor bolts reset limits test operation okay complete 2-55 - 3-25	1.00	480.00	10%	480.00
			Subtotal	480.00
			TOTAL GST 10%	48.00
			TOTAL AUD	**528.00**

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

PAYMENT ADVICE

Customer	GRIMA BROTHERS
Invoice Number	31384
Amount Due	**528.00**
Due Date	6 Jan 2026
Amount Enclosed	

Enter the amount you are paying above

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