TAX INVOICE

AUTOMATIC GARAGE DOORS

Invoice Date
16 Jun 2025

Invoice Number
29198

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
13 Jun 2025 13:00				
10 Princess Avenue, Rosebery, New South Wales, 2018				
AUTOMATIC TONY ROSEBERY				
Assess window shutter on garage curtain jammed causing curtain to bag up Remove cover and force bag out of curtain fitting back down in guides Test and run ok Need to return with two men to reinstall cover over door as cover is heavy and too hard with one man door is 4 m wide	1.00	195.00	10%	195.00
2 X MEN TO RE ATTEND TO REFIT COVER Refit cover Test operation 10.25-10.45	2.00	195.00	10%	390.00
			Subtotal	585.00
			TOTAL GST 10%	58.50
			TOTAL AUD	**643.50**

Due Date: 16 Jun 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	AUTOMATIC GARAGE DOORS
Invoice Number	29198
Amount Due	**643.50**
Due Date	16 Jun 2025
Amount Enclosed	

Enter the amount you are paying above

To:

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