TAX INVOICE

Nobles Toyota
141 Hume Highway
CHULLORA 2190

Invoice Date
6 Oct 2023

Invoice Number
22854

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
06 Oct 2023 07:30				
23 Grandview Parade, Caringbah South, New South Wales, 2229				
NOBLE Order#PO27000383				
Assess sliding gate drive chain dragging on the ground Adjust drive chain to lift up off ground and lube and service sprockets chain and gate track wheels test operation ok complete 10-00 - 10-45	1.00	260.00	10%	260.00
			Subtotal	260.00
			TOTAL GST 10%	26.00
			TOTAL AUD	**286.00**

Due Date: 6 Oct 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Nobles Toyota
Invoice Number	22854
Amount Due	**286.00**
Due Date	6 Oct 2023
Amount Enclosed	

Enter the amount you are paying above

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