TAX INVOICE

Nobles Toyota
141 Hume Highway
CHULLORA 2190

Invoice Date
30 Jan 2025

Invoice Number
27789

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
22 Jan 2025 14:30				
135-141 Hume Highway, Burwood, New South Wales, 2134				
NOBLE - CHULLORA - 19001015				
12.30-1.15 Replace damaged magnet Test operation Still faulting Leave on manual need to return with New faac limit reader	1.00	265.00	10%	265.00
Test gate new limit reader required replace limit reader and adjust motor	1.00	490.00	10%	490.00
			Subtotal	755.00
			TOTAL GST 10%	75.50
			TOTAL AUD	**830.50**

Due Date: 30 Jan 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Nobles Toyota
Invoice Number	27789
Amount Due	**830.50**
Due Date	30 Jan 2025
Amount Enclosed	

Enter the amount you are paying above

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