TAX INVOICE

GREG - CRONULLA
26 Burraneer Bay Road
CRONULLA NEW SOUTH WALES 2230

Invoice Date
4 Mar 2025

Invoice Number
28199

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
04 Mar 2025 08:00				
26 Burraneer Bay Road, Cronulla, New South Wales, 2230				
GREG - CRONULLA				
8-15 - 8-45Assess window shutter stuck closed motor not strong enough to lift door Remove head on one side and check what tube and reconnect cover NEW MOTOR REQUIRED - $ 1650+GST	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 4 Mar 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	GREG - CRONULLA
Invoice Number	28199
Amount Due	**214.50**
Due Date	4 Mar 2025
Amount Enclosed	

Enter the amount you are paying above

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